



(Authorized Signatory)

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

HSN	Taxable Amt	Rate	CGST	SGST	Rate	CESS	Total GST
39204300	10,800.00	09.00%	972.00	09.00%	972.00		1,944.00
48182000	2,800.00	09.00%	252.00	09.00%	252.00		504.00
48183000	1,800.00	09.00%	162.00	09.00%	162.00		324.00
48189000	1,500.00	09.00%	135.00	09.00%	135.00		270.00
48239090	595.00	09.00%	53.55	09.00%	53.55		107.10
<b>Total</b>	<b>17,495.00</b>		<b>1,574.55</b>		<b>1,574.55</b>		<b>3,149.10</b>

Executive: Mahima

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND SIX HUNDRED FOURTY FOUR AND TEN ONLY

Net To Pay : ₹ 20,644.10

Grand Total : ₹ 20,644.10

Payment Terms : End Of Month 7 Days Credit

General Terms : GST 18%

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Cling Film Roll 2.2 Kg	39204300	20.000	Pcs	540.0000	18	637.2000	12,744.00
2	Dolly Paper 5.5inch Pk100	48189000	30.000	Pack	50.0000	18	59.0000	1,770.00
3	Origami M Fold Tissue 125 Pulls Pk40	48182000	80.000	Pcs	35.0000	18	41.3000	3,304.00
4	Tissue Paper 2Ply 30X30 Pk100	48183000	30.000	Pack	60.0000	18	70.8000	2,124.00
5	Paper Straw White Hk 8mmX8inch Pk50	48239090	17.000	Pack	35.0000	18	41.3000	702.10
		<b>Total</b>	<b>177.00</b>					<b>20,644.10</b>

RECEIVED

Sign. SIDEWOK

17/12/25

**Sidewok (Sec 43)**

Rajneesh Malik & Sons (HUF)

Ground Floor, II, MPD Tower, DLF Phase V, Golf Course Road, Sector 43

Gurugram, 122002, Haryana-06, India

State: Haryana-06

Tel: 9717701345

Email: mathew@sidewok.in

GSTIN NO: 06AAPHR6891D12N

PAN NO :

Contact Person: Mathew Thomas

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Ship To

Sidewok

Ground Floor, II MPD Tower, DLF Ph V, Golf Course Road, Sector 43

Gurugram, 122002, Haryana-06, IN

Tel: 9717701345

Email: mathew.let@gmail.com

Sales Invoice No: GHKS12500979

Sales Invoice Date: 01-Jul-2025

Status: Posted

Cust Ref No: SO2507000025

Sales Order Ref Doc Date: 01-Jul-2025

Eway Bill No: Gurugram, Haryana-06

Due Date: 06-Aug-2025

**Tax Invoice** GHKS12500979 **Original**

SMS SUPPLY PORT PVT. LTD.

GSTIN: 06AIBCS4530M1Z2

Telephone: 9811313289, 8651737645

House no 140, Near Indian Overseas Bank

Wazirabad Village, Sector - 52

Gurugram, 122003, Haryana-06, India

Bank A/C No: 50200069218691

IFSC: HDFC0009575

Website: www.supplyport.in