

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289, 8651737645

House no 140, Near Indian Overseas Bank

Bank A/C No : 50200069218691

Website : www.supplyport.in

Wazirabad Village, Sector - 52

IFSC : HDFC0009575

Gurugram , 122003 , Haryana-06 , India

## Tax Invoice

GHKSI2500983

Original

## Houseparty by Savar

KSM Foods Pvt. Ltd.  
Plot No-1605, Sector 53, Saraswati Kunj  
Gurugram , 122003 , Haryana-06 , India  
State : Haryana-06  
Tel : 8860244065

## Ship To

Houseparty by Savar  
Plot No-1605, Sector 53, Saraswati Kunj  
Gurugram , 122003 , Haryana-06 , IN  
Tel : 8860244065

## Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

GHKSI2500983

01-Jul-2025

Posted

SO2507000077

01-Jul-2025

Gurugram , Haryana-06

13-Sep-2025

GSTIN NO:06AAECK2973K1Z9

PAN NO :

Contact Person :Suren

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
.1	Scotch Brite 3M Pk4	96039000	6.000	Pack	72.0000	18	84.9600	509.76
2	Check Duster Small 18*18	63071010	36.000	Pcs	8.0000	5	8.4000	302.40
3	Pocha Small	63071010	24.000	Pcs	15.0000	5	15.7500	378.00
4	Tissue Paper 1 Ply 30X30 Pk100	48189000	160.000	Pack	30.0000	18	35.4000	5,664.00
5	Tissue Paper 2Ply 40X40 Pk50	48182000	70.000	Pack	42.5000	18	50.1500	3,510.50
6	Butchery Bag 14*18 (5 KG)	39239090	5.000	Kgs.	170.0000	18	200.6000	1,003.00
7	Damati Rect Tray 750ml Pk50	39249090	10.000	Pack	315.0000	18	371.7000	3,717.00
8	Damati Rect Tray 1000ml Pk50	39249090	10.000	Pack	350.0000	18	413.0000	4,130.00
9	Damati Rect Tray 500ml Pk50	39249090	10.000	Pack	282.5000	18	333.3500	3,333.50
10	Aluminium Foil Net 1kg	760711	X 5.000	Pcs	X 550.0000	18	X 649.0000	3,245.00
11	Bouffant Cap Pk70	62103090	5.000	Pack	50.0000	5	52.5000	262.50
12	Garbage Bag Black Big 5Kg	39232100	5.000	Pack	450.0000	18	531.0000	2,655.00
13	Fancy Toothpick 12%	48189000	30.000	Pack	26.0000	12	29.1200	873.60
14	Hand Gloves White (Disposable)	40151900	2.000	Pack	330.0000	18	389.4000	778.80
15	Fena Detergent Powder 1Kg	34029011	27.000	Kgs.	60.0000	18	70.8000	1,911.60
16	Cling Film Roll 2.2 Kg	39204300	8.000	Pcs	540.0000	18	637.2000	5,097.60
17	Rippled Glass 150ml Pk25	70010090	8.000	Pack	33.0000	18	38.9400	311.52
18	Aluminium Foil 9Mtr	76071999	50.000	Pcs	50.0000	18	59.0000	2,950.00
19	Glen Rect Tray 8CP With Lid Pk50	39249090	4.000	Pack	947.5000	18	1118.0500	4,472.20
20	Toothpick Big Pk10	40151900	5.000	Pack	133.9300	12	150.0016	750.01
21	Satay Stick 8Inch Pk80	40151900	5.000	Pack	25.0000	12	28.0000	140.00
22	Phenyl White 5Ltr	38089400	1.000	Bottles	90.0000	18	106.2000	106.20
23	Wooden Spoon 160mm Pk100	44199090	5.000	Pack	80.0000	12	89.6000	448.00

PLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289, 8651737645

Plot 140, Near Indian Overseas Bank  
 Bahad Village, Sector - 52  
 Gurgaon, 122003, Haryana-06, India

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**GHKS12500983**

**Original**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
<i>01/07/25</i>								
<i>Amr.</i>								
<i>9125608439</i>								
<b>Total</b>			<b>491.00</b>					<b>46,550.19</b>

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 18% ₹ 6,619.68  
 GST 5% ₹ 44.90  
 GST 12% ₹ 236.96

GRAND TOTAL : INDIAN RUPEES FOURTY SIX THOUSAND FIVE HUNDRED FIFTY AND NINETEEN ONLY

Grand Total : ₹ 46,550.19  
 Net To Pay ₹ 46,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
34029011	1,620.00	09.00%	145.80	09.00%	145.80	%		291.60
38089400	90.00	09.00%	8.10	09.00%	8.10	%		16.20
39204300	4,320.00	09.00%	388.80	09.00%	388.80	%		777.60
39232100	2,250.00	09.00%	202.50	09.00%	202.50	%		405.00
39239090	850.00	09.00%	76.50	09.00%	76.50	%		153.00
39249090	13,265.00	09.00%	1,193.85	09.00%	1,193.85	%		2,387.70
40151900	794.65	06.00%	47.68	06.00%	47.68	%		95.36
40151900	660.00	09.00%	59.40	09.00%	59.40	%		118.80
44199090	400.00	06.00%	24.00	06.00%	24.00	%		48.00
48182000	2,975.00	09.00%	267.75	09.00%	267.75	%		535.50
48189000	780.00	06.00%	46.80	06.00%	46.80	%		93.60
48189000	4,800.00	09.00%	432.00	09.00%	432.00	%		864.00
62103090	250.00	02.50%	6.25	02.50%	6.25	%		12.50
63071010	648.00	02.50%	16.20	02.50%	16.20	%		32.40
70010090	264.00	09.00%	23.76	09.00%	23.76	%		47.52
760711	2,750.00	09.00%	247.50	09.00%	247.50	%		495.00
76071999	2,500.00	09.00%	225.00	09.00%	225.00	%		450.00
96039000	432.00	09.00%	38.88	09.00%	38.88	%		77.76
<b>Total</b>	<b>39,648.65</b>		<b>3,450.77</b>		<b>3,450.77</b>		<b>00.00</b>	<b>6,901.54</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

**SUPPLY PORT PVT. LTD.**  
 Use no 140, Near Indian Overseas Bank  
 Jazirabad Village, Sector - 52  
 Gurugram , 122003 , Haryana-06 , India

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289, 8651737645

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Sales Return****SR2507000014****Original****Houseparty by Savar**

KSM Foods Pvt. Ltd.  
 Plot No-1605, Sector 53, Saraswati Kunj  
 Gurugram , 122003 , Haryana-06 , India  
 State : Haryana-06  
 Tel : 8860244065

**Ship To**

Houseparty by Savar  
 Plot No-1605, Sector 53, Saraswati Kunj  
 Gurugram , 122003 , Haryana-06 , IN  
 Tel : 8860244065

Sales Return No : SR2507000014  
 Sales Return Date : 03-Jul-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Invoice : GHKSI2500983  
 Required Date : 03-Jul-2025  
 Ref Doc Date : 01-Jul-2025  
 Eway Bill No :

GSTIN NO:06AAECK2973K1Z9

PAN NO :

Contact Person :Suren

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Aluminium Foil Net 1kg	760711	5.000	Pcs	550.0000	0%	2,750.00
<b>Total</b>			<b>05.00</b>				<b>2,750.00</b>

**Payment Terms :** End Of Month 15 Days Credit**General Terms :**

GST 18%

₹ 495.00

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED FOURTY FIVE ONLY****Grand Total :****₹ 3,245.00****Net To Pay****₹ 3,245**

Executive :Arvin Sharma

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )