

SMS SUPPLY PORT PVT. LTD.
House no 140, Near Indian Overseas Bank
Wazirabad Village, Sector - 52
Gurugram , 122003 , Haryana-06 , India

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289, 8651737645

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

GHKS12500987

Original

The Imperial Spice

Dream Square Hospitality Llp
M 89/90, 1st Floor, Outer Circle, Connaught Place,
New Delhi , 110001 , Delhi-07 , India
State : Delhi-07
Tel : 9899517659
Email : theimperialspeicecp@gmail.com

Ship To

The Imperial Spice
M 89/90, 1st Floor, Outer Circle, Connaught
Place,
New Delhi , 110001 , Delhi-07 , IN
Tel : 9899517659
Email : theimperialspeicecp@gmail.com

Sales Invoice No : GHKS12500987
Sales Invoice Date : 01-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507000085
Ref Doc Date : 01-Jul-2025
Eway Bill No :
Place of Supply : New Delhi , Delhi-07
Due Date : 13-Sep-2025

GSTIN NO:07AANFD6432E1Z1

PAN NO :

Contact Person :Mr. Tara chand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Garbage Bag Black Big 5Kg	39232100	5.000	Pack	450.0000	18	531.0000	2,655.00
2	Bouffant Cap Pk70	62103090	6.000	Pack	50.0000	5	52.5000	315.00
3	Fena Detergent Powder 1Kg	34029011	30.000	Kgs.	60.0000	18	70.8000	2,124.00
4	Check Duster Small 18*18	63071010	24.000	Pcs	8.0000	5	8.4000	201.60
5	MOP Big 24x24 (Pocha Big) Pk6	63071030	2.000	Pack	138.0000	5	144.9000	289.80
6	HRT Roll Plain 1Kg	48182000	6.000	Pcs	150.0000	18	177.0000	1,062.00
7	Origami Kitchen Paper Roll 1.8kg	48181000	6.000	Pcs	300.0000	18	354.0000	2,124.00
8	Aluminium Foil 1Kg Gross (295mm)	7606	4.000	Pcs	360.0000	18	424.8000	1,699.20
9	Taski Suma Tab 2GM *50	38089400	2.000	Pcs	365.0000	18	430.7000	861.40
10	Ecogenics Toilet Cleaner 5Ltr	34029091	1.000	Bottles	235.0000	18	277.3000	277.30
11	Ecogenics Glass Cleaner 5Ltr	34029091	1.000	Bottles	225.0000	18	265.5000	265.50
12	Ecogenics Handwash 5Ltr	34029091	1.000	Bottles	250.0000	18	295.0000	295.00
13	Phenyl White 5Ltr	38089400	3.000	Bottles	90.0000	18	106.2000	318.60
Total			91.00					12,488.40

Payment Terms : End Of Month 15 Days Credit

General Terms :

Handwritten signature and date: 2/7/25

Handwritten signature and date: 9899517659

GST 18%
GST 5%

₹ 1,782.00
₹ 38.40

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED EIGHTY EIGHT AND FOURTY ONLY

Grand Total :
Net To Pay

₹ 12,488.40
₹ 12,488

Executive :Vikas Khanduri	HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
	34029011	1,800.00	18.00%	324.00	%		324.00
34029091	710.00	18.00%	127.80	%		127.80	
38089400	1,000.00	18.00%	180.00	%		180.00	
39232100	2,250.00	18.00%	405.00	%		405.00	
48181000	1,800.00	18.00%	324.00	%		324.00	
48182000	900.00	18.00%	162.00	%		162.00	
62103090	300.00	05.00%	15.00	%		15.00	
63071010	192.00	05.00%	09.60	%		09.60	
63071030	276.00	05.00%	13.80	%		13.80	
7606	1,440.00	18.00%	259.20	%		259.20	
Total	10,668.00		1,820.40			1,820.40	

REMARKS :

For SMS SUPPLY PORT PVT LTD



(Authorized Signatory)