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

GSTIN : 06ABICS4530M1Z2
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289, 8651737645
Website : www.supplyport.in

Tax Invoice

GHKSI2500989

Original

Enji s
House Of Gp Narang Llp
H No. 1344, HBC, Gangwa, Hisar, Sector-15A
Gurugram , 125001 , Haryana-06 , India
State : Haryana-06
Tel : 9643781369

GSTIN NO:06AARFH7674N1ZF
PAN NO :

Contact Person :Jeevesh Narang

Ship To

Enji s
Enji's Magnum Global Park Sector-58
Gurugram , 122001 , Haryana-06 , IN
Tel : 9643781369

Sales Invoice No	GHKSI2500989
Sales Invoice Date	01-Jul-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2506002513
Ref Doc Date :	30-Jun-2025
Eway Bill No :	
Place of Supply	Gurugram , Haryana-06
Due Date :	06-Aug-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Commercial Wiper Nova 21	96034010	2.000	Pcs	170.0000	18	200.6000	401.20
	Total		**02.00**					**401.20**

HOUSE OF GP NARANG LLP
Est. 2024
Authorized Signatory
9366157952

Payment Terms : End Of Month 7 Days Credit
General Terms :

GST 18% ₹ 61.20

GRAND TOTAL : INDIAN RUPEES FOUR HUNDRED ONE AND TWENTY ONLY

Grand Total : ₹ 401.20
Net To Pay ₹ 401

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
96034010	340.00	09.00%	30.60	09.00%	30.60	%		61.20
Total	**340.00**		**30.60**		**30.60**		**00.00**	**61.20**

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)