

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

GSTIN : 06ARIC84530M1Z2
Bank A/C No : 50200069218691
IFSC : HDFC0009575

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

Tax Invoice

GHKS12500993

Original

China Garden (Sector-29)
 Four Seasons Cuisine India Pvt Ltd. (Sector-29)
 1st Floor, Multilevel Car Parking-1, Tata Trilium Avenue, Near
 Appu Ghar - Sector 29,
 Gurugram, 122009, Haryana-06, India
 State Haryana-06
 Tel : 9554276440

Ship To
 China Garden (Sector-29)
 1st Floor, Multilevel Car Parking-1, Tata
 Trilium Avenue, Near Appu Ghar -
 Sector 29,
 Gurugram, 122009, Haryana-06, IN
 Tel : 9554276440

Sales Invoice No : GHK612500993
Sales Invoice Date : 02-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : 802507000103
Ref Doc Date : 01-Jul-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 13-Sep-2025

GSTIN NO: 06AAACF3893R1ZZ
PAN NO :

Contact Person : Mr. Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fena Detergent Powder 1Kg	34029011	2.000	Kgs.	60.0000	18	70.8000	141.60
2	Garbage Bag Black Big 5Kg	39232100	5.000	Pack	450.0000	18	531.0000	2,855.00
3	Wonder Wipes Pk5	68053000	2.000	Pack	110.0040	18	129.8047	259.61
4	Satay Stick 6 Inches	21039090	1.000	Pack	25.0000	12	28.0000	28.00
5	Bamboo Stirrer HK 8inch Pk100	44190010	4.000	Pack	100.0000	12	112.0000	448.00
6	Paper Straw White HK 8mmX8in PK100	48236900	5.000	Pack	70.0000	18	82.6000	413.00
7	Check Duster Small 18*18	63071010	12.000	Pcs	8.0000	5	8.4000	100.80
8	Bouffant Cap Pk70	62103090	2.000	Pack	50.0000	5	52.5000	105.00
9	Cling Film Roll 2.2 Kg	39204300	2.000	Pcs	540.0000	18	637.2000	1,274.40
10	Dolly Paper 5.5Inch Pk100	48189000	5.000	Pack	50.0000	18	59.0000	295.00
11	Origami Kitchen Paper Roll 1.8kg	48181000	2.000	Pcs	300.0000	18	354.0000	708.00
Total			42.00					6,428.41

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

(Handwritten Signature)

GST 18% ₹ 876.60
GST 12% ₹ 51.00
GST 5% ₹ 09.80

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

Grand Total : ₹ 6,428.41
Net To Pay ₹ 6,428

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21039090	25.00	06.00%	01.50	06.00%	01.50	%		03.00
34029011	120.00	09.00%	10.80	09.00%	10.80	%		21.60
39204300	1,080.00	09.00%	97.20	09.00%	97.20	%		194.40
39232100	2,250.00	09.00%	202.50	09.00%	202.50	%		405.00
44190010	400.00	06.00%	24.00	06.00%	24.00	%		48.00
48181000	600.00	09.00%	54.00	09.00%	54.00	%		108.00
48189000	250.00	09.00%	22.50	09.00%	22.50	%		45.00
48236900	350.00	09.00%	31.50	09.00%	31.50	%		63.00
62103090	100.00	02.50%	02.50	02.50%	02.50	%		05.00
63071010	96.00	02.50%	02.40	02.50%	02.40	%		04.80
68053000	220.01	09.00%	19.80	09.00%	19.80	%		39.60
Total	5,491.01		468.70		468.70			937.40

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

