

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M122

Telephone : 9811313289

Bank A/C No : 50200669218691  
 IFSC : HDFC0009875

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2405687**

**Original**

SMS Supply Port (Ggn)  
 SMS Supply Port Pvt. Ltd. (Gurugram)  
 H-8/10 DLF Phase City, DLF Phase 1  
 Gurugram, 122002, Haryana-06, India  
 State: Haryana-06  
 Tel: 9860924578

Ship To  
 SMS Supply Port Ggn  
 Opp V 10/5, DLF Phase III  
 Gurugram, 122002, Haryana-06, IN  
 Tel: 7291969198

Sales Invoice No: SDWSI2405687  
 Sales Invoice Date: 27-Aug-2024  
 Status: Posted  
 Cust Ref No:  
 Sales Order: SO2499001882  
 Ref Doc Date: 26-Aug-2024  
 Eway Bill No:  
 Place of Supply: Gurugram, Haryana-06  
 Due Date: 31-Aug-2024

GSTIN NO:06ABICS4530M122

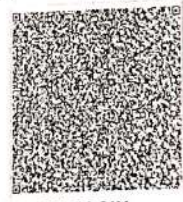
PAN NO :

Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	GE - AqBON R - R6 - Toilet Bowl Cleaner 5Kg	38249022	5.000	Bottles	390.0000	18	460.2000	2,301.00	
2	GE - AqBON S - R9 - Fittings Cleaner 5Kg	38249022	1.000	Bottles	1195.0000	18	1410.1000	1,410.10	
3	GE - D Wash - Suma Det - ( Dish Washing Liquid ) 5Kg	34029011	5.000	Bottles	720.0000	18	849.6000	4,248.00	
4	GE - BioZYM G - R3 - Glass Cleaner 5Ltr	35079099	3.000	Bottles	575.0000	18	678.5000	2,035.50	
5	GE Hand Care - Hand Washing Solution 5Kg	35079099	4.000	Bottles	360.0000	18	424.8000	1,699.20	
6	GE Air Care - R5 - Air Freshner 5Ltr	34029011	3.000	Bottles	595.0000	18	702.1000	2,106.30	
7	GE R4 Wood Care - Wood Polish 5Ltr	34029011	3.000	Bottles	975.0000	18	1150.5000	3,451.50	
8	Hersheys Chocolate Syrup 1.3Kg	18069040	5.000	Bottles	258.0000	18	304.4400	1,522.20	
9	Mapro Khush Sharbat 1Ltr	21069011	3.000	Bottles	192.2000	18	226.7960	680.39	
10	GE - AqBON C - R1 / R2 - Floor Cleaning And Sanitization 5Kg	38249022	2.000	Bottles	895.0000	18	1056.1000	2,112.20	
<b>Total</b>								<b>34.00</b>	<b>21,566.39</b>

*Signature*  
 Total

Payment Terms : End Of Month 0 Days Credit  
 General Terms :



GST18%

₹ 3,289.79

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND FIVE HUNDRED SIXTY SIX AND THIRTY NINE ONLY

Grand Total : ₹ 21,566.39  
 Net To Pay ₹ 21,566

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
18069040	1,290.00	18.00%	232.20	%		232.20
21069011	576.60	18.00%	103.79	%		103.79
34029011	8,310.00	18.00%	1,495.80	%		1,495.80
35079099	3,165.00	18.00%	569.70	%		569.70
38249022	4,935.00	18.00%	888.30	%		888.30
<b>Total</b>	<b>18,276.60</b>		<b>3,289.79</b>		<b>00.00</b>	<b>3,289.79</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )