

SMS SUPPLY PORT PVT LTD

H No 141 1st Basement Opp Main Gate
Sector 55 Golf Course Road
Gurgaon Haryana 02 India

GSTIN 06ARIC54530M120
Bank A/C No 90200093218081
IFSC HOIM00009575

Telephone 9811096200
Website www.supplyport.in

Tax Invoice

GHKS12400160

Original

SMS Supply Port (Rangpuri)
SMS Supply Port Pvt Ltd (Rangpuri)
B07 21 Narainy House Kasturba Gandhi Marg
New Delhi 110037 Delhi 07 India
State Delhi 07
Tel 9560303558

Ship To
SMS Supply Port (Rangpuri)
Plot No 120E Kharia No 1177 and 1183
Pocket 5 Block B Rangpuri
New Delhi 110037 Delhi-07 IN
Tel 7201909198

Sales Invoice No GHKS12400160
Sales Invoice Date 24-Jul-2024
Status Posted
Custom Ref No
Sales Order SO2407001616
Ref Doc Date 24-Jul-2024
eway Bill No
Place of Supply New Delhi Delhi-07
Due Date 30-Jul-2024

GSTIN NO 07ARIC54530M120

PAN NO

Contact Person Rudresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	GE - AqBON C - R1 / R2 - Floor Cleaning And Sanitization 5Kg	38249022	3.000	Bottles	765.0000	18	907.7000	2,708.10
2	GE - AqBON R - R6 - Toilet Bowl Cleaner 5Kg	38249022	2.000	Bottles	390.0000	18	460.2000	920.40
3	GE - D Wash - Suma Det - (Dish Washing Liquid) 5Kg	34029011	2.000	Bottles	720.0000	18	849.8000	1,699.20
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	2.000	Bottles	360.0000	18	424.8000	849.60
6	GE R4 Wood Care - Wood Polish 5Ltr	34029011	2.000	Bottles	675.0000	18	1150.5000	2,301.00
7	GE - AqBON S - R9 - Fittings Cleaner 5Kg	38249022	1.000	Bottles	1012.0000	18	1194.1600	1,194.16



Total 16.00 **11,707.96**

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18% ₹ 1,786.96

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVEN HUNDRED SEVEN AND SIXTY SIX ONLY

Grand Total : ₹ 11,707.96
Net To Pay ₹ 11,708

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
34029011	1,390.00	18.00%	610.20			610.20
35079099	2,445.00	18.00%	440.10			440.10
38249022	4,087.00	18.00%	735.66			735.66
Total	9,922.00		1,786.96		00.00	1,786.96

For SMS SUPPLY PORT PVT LTD.

MARKS

[Authorized Signatory]