

**Tax Invoice**

**SI2400002044**

**Original**

**Sms Supply Port House Kepping**

Sms Supply Port House Kepping  
141p, Basement, Opposite Unicosmos School, Sector-55,  
Gurugram , 122001 , Haryana-06 , India  
State : Haryana-06  
Tel : 8447414587

**Ship To**

Sms Supply Port House Kepping  
141p, Basement, Opposite Unicosmos  
School, Sector-55,  
Gurugram , 122001 , Haryana-06 , IN  
Tel : 8447414587

**Sales Invoice No  
Sales Invoice Date  
Status :**

SI2400002044  
21-Jun-2024  
Posted

**Cust Ref No :**

SO2406001432

**Sales Order**

21-Jun-2024

**Ref Doc Date :**

**Eway Bill No :**

**Place of Supply**

**Due Date :**

Gurugram , Haryana-0  
30-Jun-2024

Contact Person :Chirag Malhotra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bamboo Stirrer 150mm X 5mm (6Inch) Pk100	140190	10.000	Pack	55.0000	5	57.7500	577.50	
2	Bamboo Stirrer 200mm X 5mm (8Inch) Pk100	140190	10.000	Pack	60.0000	5	63.0000	630.00	
3	Paper Straw White 6mm X 8in Pk100	48236900	20.000	Pack	27.0000	18	31.8600	637.20	
4	Paper Straw White 8mm X 8in PK100	48236900	10.000	Pack	34.0000	18	40.1200	401.20	
5	GE - AqBON C - R1 / R2 - Floor Cleaning And Sanitization 5Kg	38249022	4.000	Bottles	765.0000	18	902.7000	3,610.80	
6	GE - BioZYM C - R2 - All Purpose Cleaner 5Ltr	35079099	4.000	Bottles	635.0000	18	749.3000	2,997.20	
7	GE - D - Suma Grill - Grease Cleaning ( From Burners and Cooking Equipments ) 5Kg	34029019	4.000	Bottles	1050.0000	18	1239.0000	4,956.00	
8	Paper Straw Colour 8mm X 8in Pk100	48236900	10.000	Pack	36.0000	18	42.4800	424.80	
<b>Total</b>								<b>72.00</b>	<b>14,234.70</b>

M/s Dharamvir Khanna & Company

*Chirag*  
21.06.24  
Proprietor  
8447414587

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST5% ₹ 57.50  
GST18% ₹ 1,987.20

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND TWO HUNDRED THIRTY FOUR AND SEVENTY ONLY

Grand Total : ₹ 14,234.70

Net To Pay ₹ 14,235

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
140190	1,150.00	02.50%	28.75	02.50%	28.75	%		57.50
34029019	4,200.00	09.00%	378.00	09.00%	378.00	%		756.00
35079099	2,540.00	09.00%	228.60	09.00%	228.60	%		457.20
38249022	3,060.00	09.00%	275.40	09.00%	275.40	%		550.80
48236900	1,240.00	09.00%	111.60	09.00%	111.60	%		223.20
<b>Total</b>	<b>12,190.00</b>		<b>1,022.35</b>		<b>1,022.35</b>		<b>00.00</b>	<b>2,044.70</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)