

GSTIN : 07BNYPY6791A1Z3

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TAX INVOICE**SMS HOUSEKEEPING**

HOUZ KHAS 3RD FLOORE, VILLAGE BER SARAI
 NEW DELHI -110016, EMAIL - SMSHOUSEKEEPING23@GMAIL.COM
 Tel. : 9928244726,9354927488 email : smshousekeeping23@gmail.com

Invoice No. : 2683
 Dated : 14-12-2025
 Place of Supply : Delhi (07)

Reverse Charge : N
 P.O NUMBER :

Billed to :
 Sms Supply Port Private Limited
 602/21, Naurang House, KG MARG,
 Kasturba Gandhi Marg
 Area New Delhi ,
 110001
 GSTIN / UIN : 07ABICS4530M1Z0

Shipped to :
 Sms Supply Port Private Limited
 602/21, Naurang House, KG MARG,
 Kasturba Gandhi Marg
 Area New Delhi ,
 110001
 GSTIN / UIN : 07ABICS4530M1Z0

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ()
1.	QUA 1000ML 120MRP	22011010	600.00	Pcs.	28.00	2.50 %	420.00	2.50 %	420.00	17,640.00

Grand Total 600.00 Pcs.

17,640.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	16,800.00	420.00	420.00	840.00



Rupees Seventeen Thousand Six Hundred Forty Only

Bank Details : HDFC BANK BRANCH : SAFADARJUNG DEVELOPMENT AREA DELHI - 110016
 AC NO - 50200080446567 IFSC HDFC0000032

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For SMS HOUSEKEEPING

Authorised Signatory