

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

GSTIN : 06ABICS4530M1Z2
Bank A/C No : 50200069218691
IFSC : HDFC0009575

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

Tax Invoice

GHKS12501006

Original

Cafe Southie Podi

Cafe Southie Podi
R1 G12A
M3M 65 Avenue, Sector-65
Gurugram , 122102 , Haryana-06 , India
State : Haryana-06
Tel : 6397102854

Ship To

Cafe Southie Podi
R1 G12A M3M 65 Avenue, Sector-65
Gurugram , 122102 , Haryana-06 , IN
Tel : 6397102854

Sales Invoice No GHKS12501006

Sales Invoice Date 02-Jul-2025

Status : Posted

Cust Ref No :

Sales Order SO2507000192

Ref Doc Date : 02-Jul-2025

Eway Bill No :

Place of Supply Gurugram , Haryana-06

Due Date : 06-Aug-2025

Contact Person : Mohit Singh Mehta

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	Soft Broom	14030010	2.000	Pcs	65.0000		65.0000	130.00
3	Ecogenics Floor Cleaner 5Ltr	34029091	2.000	Bottles	260.0000	18	306.8000	613.60
4	Ecogenics Dishwash Liquid 5Ltr	34029091	2.000	Bottles	300.0000	18	354.0000	708.00
5	Bouffant Cap Black Pk70	62103090	10.000	Pack	50.0000	5	52.5000	525.00
Total			18.00					2,118.20

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 18% ₹ 223.20

GST 0% ₹

GST 5% ₹ 25.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED EIGHTEEN AND TWENTY ONLY

Grand Total : ₹ 2,118.20

Net To Pay ₹ 2,118

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
14030010	130.00	%		%				
34029011	120.00	09.00%	10.80	09.00%	10.80	%		21.60
34029091	1,120.00	09.00%	100.80	09.00%	100.80	%		201.60
62103090	500.00	02.50%	12.50	02.50%	12.50	%		25.00
Total	1,870.00		124.10		124.10		00.00	248.20

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)