

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

H-8/10 DLF Phase - 1

Bank A/C No : 50200069218691

IFSC : HDFC0009575 HDFC Bank

Gurugram , 122021 , Haryana-06 , India

**Tax Invoice**

**HOGSI2500192**

**Original**

**Kimi Kai**  
Herbino Hospitality Llp  
T1-106, Plaza Level, One Horizon Center, DLF City Phase V,  
Sector 43  
Gurugram , 122002 , Haryana-06 , India  
State : Haryana-06  
Tel : 6370198607  
Email : rohtash.k@herbeno.in

**Ship To**  
Kimi Kai  
T1-106, Plaza Level, One Horizon Center,  
DLF City Phase V, Sector 43  
Gurugram , 122002 , Haryana-06 , IN  
Tel : 6370198607  
Email : rohtash.k@herbeno.in

**Sales Invoice No** : HOGSI2500192  
**Sales Invoice Date** : 16-Mar-2026  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2603001418  
**Ref Doc Date** : 16-Mar-2026  
**Eway Bill No** :  
**Place of Supply** : Gurugram , Haryana-06

GSTIN NO:06AAMFH6994G1ZU

PAN NO :

Contact Person :Abhinav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
✓1	Mosquito Citronella Essential Oil	330790	✓ 2.000	Pcs	2881.3600	18	3400.0048	6,800.01	
✓2	Handwash Dispenser Steel Black	68159990	✓ 3.000	Pcs	800.0000	18	944.0000	2,832.00	
✓3	Delivery Charges	996813	✓ 1.000	Nos.	101.6940	18	119.9989	119.99	
<b>Total</b>								<b>06.00</b>	<b>9,752.00</b>

**KIMIKAI HERBENO HOSPITALITY LLP**  
GSTIN/UIN : 06AAMFH6994G1ZU  
T1-106, Plaza Level, One Horizon Center, DLF City Phase-V  
Sector-43, Gurugram-122002 Haryana  
\* Stock In Ward \*

Date 16/03/2026 Time 3:10 PM  
Name [Signature] Sign [Signature]  
PO. No. .... GRN No.....

Payment Terms : End Of Month 45 Days Credit

General Terms :

GST 18%

₹ 1,487.59

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED FIFTY TWO ONLY

Grand Total :

₹ 9,752.00

Net To Pay

₹ 9,752

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
330790	5,762.72	09.00%	518.64	09.00%	518.64	%		1,037.29
68159990	2,400.00	09.00%	216.00	09.00%	216.00	%		432.00
996813	101.69	09.00%	09.15	09.00%	09.15	%		18.30
<b>Total</b>	<b>8,264.41</b>		<b>743.79</b>		<b>743.79</b>		<b>00.00</b>	<b>1,487.59</b>

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )