

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

H.No.141 - P, Basement, Opp Main Gate o  
Sector - 55, Golf Course Road,  
Gurugram , Haryana-06 , IndiaBank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

## Tax Invoice

GHKSI2500009

Original

## Pings Bia Hoi

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

Pings Bia Hoi  
T1-106 Plaza Level, One horizon Center,  
DLF City Phase 5  
Gurugram , 122002 , Haryana-06 , IN  
Tel : 6370198607  
Email : rohtash.k@herbeno.in

## Sales Invoice No

Sales Invoice Date

## Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

GHKSI2500009

01-Apr-2025

Posted

SO2504000061

01-Apr-2025

Gurugram , Haryana-06

30-Apr-2025

GSTIN NO:06AAMFH6994G1ZU

PAN NO :

Contact Person :Abhinav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Lizol 5Ltr	3808	1.000	Bottles	684.0000	18	807.1200	807.12
2	Tissue Paper 2Ply 33*33 Pk50	48189000	70.000	Pack	33.0000	18	38.9400	2,725.80
3	Wooden Fork 160mm Pk100	44199090	3.000	Pack	80.0000	12	89.6000	268.80
4	Odonil Room Spray	33074900	24.000	Pcs	85.0000	18	100.3000	2,407.20
5	Bamboo Bagasse Rec Cont With Lid 550ml Pk125	48237090	4.000	Pack	1148.7500	12	1286.6000	5,146.40
6	Damati Rect Tray 500ml Pk50	39249090	2.000	Pack	282.5000	18	333.3500	666.70
7	Damati Rect Tray 750ml Pk50	39249090	2.000	Pack	315.0000	18	371.7000	743.40
8	Damati Round Cont 750ml Pk50	39249090	2.000	Pack	315.0000	18	371.7000	743.40
9	Fena Detergent Powder 1Kg	34029011	2.000	Kgs.	60.0000	18	70.8000	141.60
10	Check Duster Big 20*20	6307	12.000	Pcs	15.0000	5	15.7500	189.00
11	Castic Soda Bag 700gm	281511	4.000	Pack	90.0000	18	106.2000	424.80
12	Hand Gloves Blue (Disposable)	4015	2.000	Pack	330.0000	18	389.4000	778.80
13	Kitchen Paper Roll 1.8kg	4818	8.000	Pcs	300.0000	18	354.0000	2,832.00
14	T Pol 40Ltr	2914	1.000	Bottles	1538.9800	18	1815.9964	1,816.00
15	Wooden Spoon 160mm Pk100	44199090	3.000	Pack	80.0000	12	89.6000	268.80

Amit Rai  
8808140798

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GSTIN : 06ABICS4530M1Z2

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 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

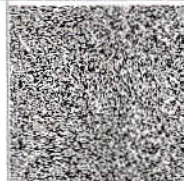
**GHKS12500009**

**Original**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
<p>Amit Rai 8808140798</p>								
<b>Total</b>			<b>140.00</b>					<b>19,959.82</b>

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 2,148.84  
 GST 12% ₹ 609.00  
 GST 5% ₹ 09.00

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND NINE HUNDRED FIFTY NINE AND EIGHTY TWO ONLY

Grand Total : ₹ 19,959.82  
 Net To Pay ₹ 19,960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
281511	360.00	09.00%	32.40	09.00%	32.40	%		64.80
2914	1,538.98	09.00%	138.51	09.00%	138.51	%		277.02
33074900	2,040.00	09.00%	183.60	09.00%	183.60	%		367.20
34029011	120.00	09.00%	10.80	09.00%	10.80	%		21.60
3808	684.00	09.00%	61.56	09.00%	61.56	%		123.12
39249090	1,825.00	09.00%	164.25	09.00%	164.25	%		328.50
4015	660.00	09.00%	59.40	09.00%	59.40	%		118.80
44199090	480.00	06.00%	28.80	06.00%	28.80	%		57.60
4818	2,400.00	09.00%	216.00	09.00%	216.00	%		432.00
48189000	2,310.00	09.00%	207.90	09.00%	207.90	%		415.80
48237090	4,595.00	06.00%	275.70	06.00%	275.70	%		551.40
6307	180.00	02.50%	04.50	02.50%	04.50	%		09.00
<b>Total</b>	<b>17,192.98</b>		<b>1,383.42</b>		<b>1,383.42</b>		<b>00.00</b>	<b>2,766.84</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

