

SMS SUPPLY PORT PVT. LTD.  
 H.No.141 -P, Basement, Opp Main Gate o  
 Sector - 55, Golf Course Road,  
 Gurugram , Haryana-06 , India

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**GHKS12500102**

**Original**

**Japonico**  
 Malibu Hospitality Pvt. Ltd.  
 Shop No. 2F, 3F, 4F, Vipul Tech Square, Golf Course Road,  
 Mehndi Artist, Sector-43  
 Gurugram , 122009 , Haryana-06 , India  
 State : Haryana-06  
 Tel : 9810237145

**Ship To**  
 Japonico  
 Shop No. 2F, 3F, 4F, Vipul Tech Square, Golf  
 Course Road, Mehndi Artist, Sector-43  
 Gurugram , 122009 , Haryana-06 , IN  
 Tel : 9810237145

**Sales Invoice No** GHKS12500102  
**Sales Invoice Date** 11-Apr-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2504000893  
**Ref Doc Date :** 11-Apr-2025  
**Eway Bill No :**  
**Place of Supply** Gurugram , Haryana-06  
**Due Date :** 11-Apr-2025

GSTIN NO:06AASCM0964E1ZB  
 PAN NO :  
 Contact Person :Sonu

| S.No         | ITEM                                | HSN      | QTY   | UNIT | RATE     | TAX % | NET RATE | AMOUNT       |                 |
|--------------|-------------------------------------|----------|-------|------|----------|-------|----------|--------------|-----------------|
| 1            | Damati Rect Tray 650ml Pk50         | 39249090 | 4.000 | Pack | 295.0000 | 18    | 348.1000 | 1,392.40     |                 |
| 2            | Damati Round 50ml Pk100             | 39249090 | 2.000 | Pack | 113.0000 | 18    | 133.3400 | 266.68       |                 |
| 3            | Damati Round Cont (Long) 250ml Pk50 | 39249090 | 2.000 | Pack | 165.0000 | 18    | 194.7000 | 389.40       |                 |
| <b>Total</b> |                                     |          |       |      |          |       |          | <b>08.00</b> | <b>2,048.48</b> |

MALIBU HOSPITALITY PRIVATE LIMITED  
 STORE  
 DATE: 11/4/25  
 SIGN: [Signature]

**Payment Terms :** Payment at the time of delivery  
**General Terms :**

GST 18% ₹ 312.48

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOURTY EIGHT AND FOURTY EIGHT ONLY**

**Grand Total : ₹ 2,048.48**  
**Net To Pay ₹ 2,048**

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate | CESS         | Total GST     |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 39249090     | 1,736.00        | 09.00% | 156.24        | 09.00% | 156.24        | %    |              | 312.48        |
| <b>Total</b> | <b>1,736.00</b> |        | <b>156.24</b> |        | <b>156.24</b> |      | <b>00.00</b> | <b>312.48</b> |

Executive :Arvin Sharma

REMARKS : Paper Napkin - 33x33 M fold Toilet Roll Samples Foc

For SMS SUPPLY PORT PVT LTD

  
 (Authorized Signatory)