

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

H.No.141 - P, Basement, Opp Main Gate o

Bank A/C No : 50200069218691

Website : www.supplyport.in

Sector - 55, Golf Course Road,

IFSC : HDFC0009575

Gurugram , Haryana-06 , India

Tax Invoice

GHKSI2500150

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

GSTIN NO:06AAMFH6994G1ZU

PAN NO :

Contact Person :Abhinav

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

GHKSI2500150

Sales Invoice Date

17-Apr-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2504001429

Ref Doc Date :

17-Apr-2025

Eway Bill No :

Place of Supply

Gurugram , Haryana-06

Due Date :

30-Apr-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Tissue Paper 2Ply 33*33 Pk50	48189000	80.000	Pack	33.0000	18	38.9400	3,115.20
2	Garbage Bag Black Big 5Kg	39232100	5.000	Pack	450.0000	18	531.0000	2,655.00
3	Garbage Bag Black Small 5Kg	39232100	5.000	Pack	450.0000	18	531.0000	2,655.00
4	A4 Rim (75 GSM)	48025690	1.000	Pcs	220.0000	12	246.4000	246.40
5	T Pol 50Ltr	2914	1.000	Bottles	1923.7200	18	2269.9896	2,269.99
6	Castic Soda Bag 5Kg	28151110	1.000	Pcs	425.0000	18	501.5000	501.50
7	Hand Gloves Blue (12%)	40151100	2.000	Pack	330.0000	12	369.6000	739.20
8	Kitchen Paper Roll 1.8kg	4818	8.000	Pcs	300.0000	18	354.0000	2,832.00
9	Bouffant Cap Pk70	62103090	2.000	Pack	50.0000	5	52.5000	105.00
10	Check Duster Big 20*20	6307	24.000	Pcs	15.0000	5	15.7500	378.00
11	Damati Round 50ml Pk100	39249090	20.000	Pack	113.0000	18	133.3400	2,666.80
12	Damati Round Cont 500ml Pk50	39249090	2.000	Pack	200.0000	18	236.0000	472.00
13	Damati Rect Tray 750ml Pk50	39249090	2.000	Pack	315.0000	18	371.7000	743.40
14	Bamboo Bagasse Rec Cont With Lid 550ml Pk125	48237090	4.000	Pack	1148.7500	12	1286.6000	5,146.40
15	Ecogenics Hand Sanitizer Gel 5Ltr	34029091	1.000	Bottles	1062.0000	18	1253.1600	1,253.16
16	Bamboo Bagasse Rec Cont with Lid 750ml Pk125	48237090	1.000	Pack	1272.5000	12	1425.2000	1,425.20

[Handwritten Signature]
997176341

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

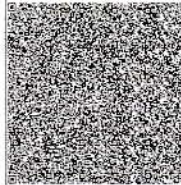
GHKS12500150

Original

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
Total			159.00					27,204.25

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 2,923.33
GST 12% ₹ 809.70
GST 5% ₹ 23.00

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND TWO HUNDRED FOUR AND TWENTY FIVE ONLY

Grand Total : ₹ 27,204.25
Net To Pay ₹ 27,204

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
28151110	425.00	09.00%	38.25	09.00%	38.25	%		76.50
2914	1,923.72	09.00%	173.13	09.00%	173.13	%		346.27
34029091	1,062.00	09.00%	95.58	09.00%	95.58	%		191.16
39232100	4,500.00	09.00%	405.00	09.00%	405.00	%		810.00
39249090	3,290.00	09.00%	296.10	09.00%	296.10	%		592.20
40151100	660.00	06.00%	39.60	06.00%	39.60	%		79.20
48025690	220.00	06.00%	13.20	06.00%	13.20	%		26.40
4818	2,400.00	09.00%	216.00	09.00%	216.00	%		432.00
48189000	2,640.00	09.00%	237.60	09.00%	237.60	%		475.20
48237090	5,867.50	06.00%	352.05	06.00%	352.05	%		704.10
62103090	100.00	02.50%	02.50	02.50%	02.50	%		05.00
6307	360.00	02.50%	09.00	02.50%	09.00	%		18.00
Total	23,448.22		1,878.01				00.00	3,756.03

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)