

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 , India

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**GHKS12500018**

**Original**

**Covah**

A Unit of Stirlabs Hospitality Pvt. Ltd  
Unit No. 3, Ground Floor, The Statement Banni, Golf Course  
Road, Sector-43,  
Gurugram , 122002 , Haryana-06 , India  
State : Haryana-06  
Tel : 9599791578  
Email : Financesstirlabs@gmail.com

**Ship To**

Covah  
Unit No. 3, Ground Floor, The Statement  
Banni, Golf Course Road, Sector-43,  
Gurugram , 122002 , Haryana-06 , IN  
Tel : 9599791578  
Email : Financesstirlabs@gmail.com

**Sales Invoice No**

**GHKS12500018**  
**Sales Invoice Date** 02-Apr-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2504000124  
**Ref Doc Date :** 01-Apr-2025  
**Eway Bill No :**  
**Place of Supply** Gurugram , Haryana-06  
**Due Date :** 15-May-2025

GSTIN NO:06ABMCS8107N1ZR

PAN NO :

Contact Person :Bhuwan

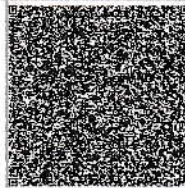
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Printer Roll 3Inch*30mtr	48189000	200.000	Pcs	32.2069	18	38.0041	7,600.83	
2	Chopsticks PK100	40151900	10.000	Pack	155.0000	12	173.6000	1,736.00	
3	Scotch Brite 3M Pk4	96039000	3.000	Pack	72.0000	18	84.9600	254.88	
4	Steel Juna Pk5	73231000	3.000	Pack	45.0000	18	53.1000	159.30	
<b>Total</b>								<b>216.00</b>	<b>9,751.01</b>

Stirlabs Hospitality Pvt. Ltd.  
INWARD

Received Name: Bhuwan  
Store Incharge: Bhuwan  
Inward Time: 02/04/25  
Signature: [Signature] Date: 02/04/25  
Mobile No: 9599791578

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 1,222.63  
GST 12% ₹ 186.00

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED FIFTY ONE AND ONE ONLY** Grand Total : ₹ 9,751.01  
Net To Pay ₹ 9,751

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
40151900	1,550.00	06.00%	93.00	06.00%	93.00	%		186.00
48189000	6,441.38	09.00%	579.72	09.00%	579.72	%		1,159.45
73231000	135.00	09.00%	12.15	09.00%	12.15	%		24.30
96039000	216.00	09.00%	19.44	09.00%	19.44	%		38.88
<b>Total</b>	<b>8,342.38</b>		<b>704.31</b>		<b>704.31</b>		<b>00.00</b>	<b>1,408.63</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )