

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

GHKS12500036

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 : Financestirlabs@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 : Financestirlabs@gmail.com

Sales Invoice No GHKS12500036
Sales Invoice Date 04-Apr-2025
Status : Posted
Cust Ref No :
Sales Order SO2504000308
Ref Doc Date : 04-Apr-2025
Eway Bill No :
Place of Supply Gurugram , Haryana-06
Due Date : 15-May-2025

GSTIN NO:06ABMCS8107N1ZR

PAN NO :

Contact Person :Bhuwan

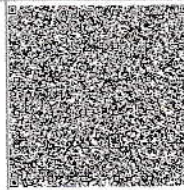
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Gun Stick 6Inch Pk100 (Aprx)	40151900	4.000	Pack	125.0000	12	140.0000	560.00	
Total								04.00	560.00

Stirlabs Hospitality Pvt. Ltd.
INWARD

Received Name:..... Bhuwan
Store Incharge:.....
Inv Date: 04/04/25
Mobile No: 9599791578

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 12%

₹ 60.00

GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED SIXTY ONLY

Grand Total :

₹ 560.00

Net To Pay

₹ 560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
40151900	500.00	06.00%	30.00	06.00%	30.00	%		60.00
Total	500.00		30.00		30.00		00.00	60.00

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)