

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

GHKSI2500058

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

GHKSI2500058

Sales Invoice Date

07-Apr-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2504000516

Ref Doc Date :

07-Apr-2025

Eway Bill No :

Place of Supply

Gurugram , Haryana-06

Due Date :

30-Apr-2025

GSTIN NO:06AAMFH6994G1ZU

PAN NO :

Contact Person :Abhinav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	T Poi 50Ltr	2914	1.000	Bottles	1923.7200	18	2269.9896	2,269.99
2	Hand Gloves Blue (12%)	40151100	2.000	Pack	330.0000	12	369.6000	739.20
3	Kitchen Paper Roll 1.8kg	4818	5.000	Pcs	300.0000	18	354.0000	1,770.00
4	Steel Juna Pk5	73231000	3.000	Pack	45.0000	18	53.1000	159.30
5	Scotch Brite 3M Pk4	96039000	2.000	Pack	72.0000	18	84.9600	169.92
6	Tissue Paper 2Ply 33*33 Pk50	48189000	70.000	Pack	33.0000	18	38.9400	2,725.80
7	Hit Black 400ml	3808	6.000	Pcs	180.0000	18	212.4000	1,274.40
8	Wonder Wipes Pk5	68053000	5.000	Pack	120.0000	18	141.6000	708.00
9	Phenyl White 5Ltr	38089400	1.000	Bottles	90.0000	18	106.2000	106.20
10	Damati Round 50ml Pk100	39249090	5.000	Pack	113.0000	18	133.3400	666.70
11	Ball Pen Flair Pk5	9608	2.000	Pack	25.0000	18	29.5000	59.00
12	Damati Rect Tray 500ml Pk50	39249090	2.000	Pack	282.5000	18	333.3500	666.70
13	Damati Rect Tray 750ml Pk50	39249090	2.000	Pack	315.0000	18	371.7000	743.40
14	Castic Soda Bag 700gm	281511	6.000	Pack	90.0000	18	106.2000	637.20

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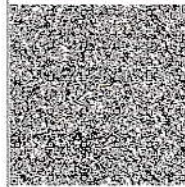
GHKS12500058

Original

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
<p>Amit Rai 8808140798</p>								
Total			112.00					12,695.81

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 1,823.89
 GST 12% ₹ 79.20

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED NINTY FIVE AND EIGHTY ONE ONLY

Grand Total : ₹ 12,695.81
 Net To Pay ₹ 12,696

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
281511	540.00	09.00%	48.60	09.00%	48.60	%		97.20
2914	1,923.72	09.00%	173.13	09.00%	173.13	%		346.27
3808	1,080.00	09.00%	97.20	09.00%	97.20	%		194.40
38089400	90.00	09.00%	08.10	09.00%	08.10	%		16.20
39249090	1,760.00	09.00%	158.40	09.00%	158.40	%		316.80
40151100	660.00	06.00%	39.60	06.00%	39.60	%		79.20
4818	1,500.00	09.00%	135.00	09.00%	135.00	%		270.00
48189000	2,310.00	09.00%	207.90	09.00%	207.90	%		415.80
68053000	600.00	09.00%	54.00	09.00%	54.00	%		108.00
73231000	135.00	09.00%	12.15	09.00%	12.15	%		24.30
96039000	144.00	09.00%	12.96	09.00%	12.96	%		25.92
9608	50.00	09.00%	04.50	09.00%	04.50	%		09.00
Total	10,792.72		951.54		951.54		00.00	1,903.09

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)