

SMS SUPPLY PORT PVT. LTD.
House no 140, Near Indian Overseas Bank
Wazirabad Village, Sector - 52
Gurugram , 122003 , Haryana-06 , India

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289, 8651737645

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

GHKS12500978

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 GHKS12500978
Sales Invoice Date 01-Jul-2025
Status : Posted
Cust Ref No :
Sales Order SO2507000022
Ref Doc Date : 01-Jul-2025
Eway Bill No :
Place of Supply Gurugram , Haryana-06
Due Date : 30-Jul-2025

GSTIN NO:06AAMFH6994G1ZU

PAN NO :

Contact Person :Abhinav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bamboo Bagasse Rec Cont with Lid 550ml Pk125	48237090	3.000	Pack	1148.7500	12	1286.6000	3,859.80
2	Bamboo Bagasse Rec Cont with Lid 750ml Pk125	48237090	3.000	Pack	1272.5000	12	1425.2000	4,275.60
3	Cello Tape 1" 65 Mtr Pk12	39191000	2.000	Pack	204.0000	18	240.7200	481.44
4	Odonil Room Spray	33074900	24.000	Pcs	85.0000	18	100.3000	2,407.20
5	Toilet Roll 70gm 6in1	48182000	2.000	Pack	120.0000	18	141.6000	283.20
6	Origami M Fold Tissue 125 Pulls Pk40	48182000	40.000	Pcs	35.0000	18	41.3000	1,652.00
7	T Pol 50Ltr	2914	1.000	Bottles	1923.7200	18	2269.9896	2,269.99
8	Cling Film Roll 2.2 Kg	39204300	8.000	Pcs	540.0000	18	637.2000	5,097.60
9	Caustic Soda Bag 5Kg	28151110	1.000	Pcs	425.0000	18	501.5000	501.50
10	Damati Round Cont 50ml Pk100	39249090	18.000	Pack	113.0000	18	133.3400	2,400.12
11	Kitchen Paper Roll 2Kg	48181000	8.000	Pcs	300.0000	18	354.0000	2,832.00
12	Ecogenics Biohygiene Hand Sanitizer 5Ltr	34029091	1.000	Bottles	500.0000	18	590.0000	590.00
Total			111.00					26,650.45

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 12% ₹ 871.65
GST 18% ₹ 2,824.33

Amit Rai
8808140798

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND SIX HUNDRED FIFTY AND FOURTY FIVE ONLY

Grand Total : ₹ 26,650.45
Net To Pay ₹ 26,650

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
33074900	2,040.00	09.00%	183.60	09.00%	183.60	%		367.20
34029091	500.00	09.00%	45.00	09.00%	45.00	%		90.00
39191000	408.00	09.00%	36.72	09.00%	36.72	%		73.44
39204300	4,320.00	09.00%	388.80	09.00%	388.80	%		777.60
39249090	2,034.00	09.00%	183.06	09.00%	183.06	%		366.12
48181000	2,400.00	09.00%	216.00	09.00%	216.00	%		432.00
48182000	1,640.00	09.00%	147.60	09.00%	147.60	%		295.20
48237090	7,263.75	06.00%	435.83	06.00%	435.83	%		871.65
Total	22,954.47		1,847.99		1,847.99		00.00	3,695.98

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

