

SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

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

GHKS12500033

Original

Oorza Restaurant

Oorza Restaurants
Unit no-2A2B And 3A, 3B 2nd Floor, Grand View High Street,
Sector-58,
Gurugram , 122001 , Haryana-06 , India
State : Haryana-06
Tel : 7483655718
Email : romeolanegurgaon@gmail.com

Ship To

Oorza Restaurant
Unit no-2A2B And 3A, 3B 2nd Floor, Grand
View High Street, Sector-58,
Gurugram , 122001 , Haryana-06 , IN
Tel : 7483655718
Email : romeolanegurgaon@gmail.com

Sales Invoice No GHKS12500033

Sales Invoice Date 04-Apr-2025

Status : Posted

Cust Ref No :

Sales Order SO2504000266

Ref Doc Date : 03-Apr-2025

Eway Bill No :

Place of Supply Gurugram , Haryana-06

Due Date : 07-May-2025

GSTIN NO:06AAIF00159L1Z3

PAN NO :

Contact Person :Avdesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bamboo Stirrer HK 150mm X 5mm (6Inch) Pk50	44190010	10.000	Pack	50.0000	12	56.0000	560.00
2	Bamboo Stirrer HK 8inch Pk100	44190010	10.000	Pack	100.0000	12	112.0000	1,120.00
3	Paper Straw White Hk 8mm*8Inch Pk50	48239090	21.000	Pack	35.0000	18	41.3000	867.30
4	Chopsticks PK100	40151900	3.000	Pack	155.0000	12	173.6000	520.80
Total			44.00					3,068.10

Avdesh
04/04/25

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 12% ₹ 235.80
GST 18% ₹ 132.30

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIXTY EIGHT AND TEN ONLY

Grand Total : ₹ 3,068.10

Net To Pay ₹ 3,068

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
40151900	465.00	06.00%	27.90	06.00%	27.90	%		55.80
44190010	1,500.00	06.00%	90.00	06.00%	90.00	%		180.00
48239090	735.00	09.00%	66.15	09.00%	66.15	%		132.30
Total	2,700.00		184.05		184.05		00.00	368.10

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)