

MS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289, 8651737645

House no 140, Near Indian Overseas Bank  
Lazirabad Village, Sector - 52  
Surugram, 122003, Haryana-06, India

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**GHKS12500982**

**Original**

**Instapizza Restaurants (Lajpat Nagar)**

Instapizza Restaurants Pvt. Ltd. (Lajpat Nagar)  
E-179, Lajpat Nagar-1, Krishna Nagar Market, Defence  
Colony, South East,  
New Delhi, 110024, Delhi-07, India  
State : Delhi-07  
Tel : 9636588082

**Ship To**

Instapizza Restaurants (Lajpat Nagar)  
E-179, Lajpat Nagar-1, Krishna Nagar  
Market, Defence Colony, South East  
New Delhi, 110024, Delhi-07, IN  
Tel : 9636588082

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

GHKS12500982  
01-Jul-2025  
Posted  
SO2506002516  
30-Jun-2025  
New Delhi, Delhi-07  
13-Sep-2025

GSTIN NO:07AADCI7733E1ZN

PAN NO :

Contact Person :Mr. Bhagirath

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Soft Broom	14030010	1.000	Pcs	65.0000		65.0000	65.00
2	Steel Juna Pk5	73231000	2.000	Pack	45.0000	18	53.1000	106.20
3	Paper Glass White 250ml Pk100	48189000	10.000	Pack	86.0026	18	101.4830	1,014.84
4	Origami Kitchen Paper Roll 1.8kg	48181000	35.000	Pcs	300.0000	18	354.0000	12,390.00
5	Check Duster Small 18*18	63071010	60.000	Pcs	8.0000	5	8.4000	504.00
6	Scotch Brite 3M Pk4	96039000	3.000	Pack	72.0000	18	84.9600	254.88
7	Wonder Wipes Pk5	68053000	10.000	Pack	120.0000	18	141.6000	1,416.00
8	Hard Broom	14030010	1.000	Pcs	55.0000		55.0000	55.00
9	Commercial Wiper Nova 21	96034010	1.000	Pcs	170.0000	18	200.6000	200.60
10	Dust Mop Refill	63071030	4.000	Pcs	100.0000	18	118.0000	472.00
11	Dust Mop Set	96033090	2.000	Pcs	190.0000	18	224.2000	448.40
12	Garbage Bag Green Big 5Kg	39239090	4.000	Pack	500.0000	18	590.0000	2,360.00
13	Garbage Bag Blue Big 5Kg	39239090	4.000	Pack	500.0000	18	590.0000	2,360.00
14	Hand Gloves Blue (12%)	40151100	3.000	Pack	330.0000	12	369.6000	1,108.80

*SACIN KUMAR*

**INSTA RESTAURANTS PVT. LTD.**  
E-179, Krishna Market, Lajpat Nagar  
Part-1, New Delhi-110024  
GSTIN-07AADCI7733E1ZNH

SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289, 8651737645

House no 140, Near Indian Overseas Bank  
Wazirabad Village, Sector - 52  
Gurugram, 122003, Haryana-06, IndiaBank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

## Tax Invoice

GHKSI2500982

Original

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
<b>Total</b>			<b>140.00</b>					<b>22,755.72</b>

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST0%	₹
GST 18%	₹ 3,206.89
GST 5%	₹ 24.00
GST 12%	₹ 118.80

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND SEVEN HUNDRED FIFTY FIVE  
AND SEVENTY TWO ONLYGrand Total : ₹ 22,755.72  
Net To Pay ₹ 22,756

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
14030010	120.00	%				
39239090	4,000.00	18.00%	720.00	%		720.00
40151100	990.00	12.00%	118.80	%		118.80
48181000	10,500.00	18.00%	1,890.00	%		1,890.00
48189000	860.03	18.00%	154.81	%		154.81
63071010	480.00	05.00%	24.00	%		24.00
63071030	400.00	18.00%	72.00	%		72.00
68053000	1,200.00	18.00%	216.00	%		216.00
73231000	90.00	18.00%	16.20	%		16.20
96033090	380.00	18.00%	68.40	%		68.40
96034010	170.00	18.00%	30.60	%		30.60
96039000	216.00	18.00%	38.88	%		38.88
<b>Total</b>	<b>19,406.03</b>		<b>3,349.69</b>		<b>00.00</b>	<b>3,349.69</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )