

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 06ABICS4530M1Z2

Bank A/C No : 50200089218691  
IFSC : HDFC0009575

Telephone : 9811313289, 8651737645

Website : www.supplyport.in

**Tax Invoice**

**GHKS12500984**

**Original**

<b>Instapizza Restaurants (Ocus Quantum Ggn)</b> Instapizza Restaurants Pvt. Ltd. (Ocus Quantum) G-40, G-41, Ocus Quantum, Sector-51, Gurugram , 122003 , Haryana-06 , India State : Haryana-06 Tel : 7018378170 Email : goodearth@instapizza.in  GSTIN NO:06AADCI7733E1ZP PAN NO :  Contact Person :Arun	<b>Ship To</b>  Instapizza Restaurants (Ocus Quantum Ggn) G-40, G-41 Ocus Quantum, , Sector-51, Gurugram , 122003 , Haryana-06 , IN Tel : 7018378170 Email : goodearth@instapizza.in	<b>Sales Invoice No</b> GHKS12500984 <b>Sales Invoice Date</b> 01-Jul-2025 <b>Status :</b> Posted <b>Cust Ref No :</b> <b>Sales Order</b> SO2506002515 <b>Ref Doc Date :</b> 30-Jun-2025 <b>Eway Bill No :</b> <b>Place of Supply</b> Gurugram , Haryana-06 <b>Due Date :</b> 13-Sep-2025
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S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Origami Kitchen Paper Roll 1.8kg	48181000	25.000	Pcs	300.0000	18	354.0000	8,850.00	
2	Check Duster Small 18*18	63071010	24.000	Pcs	8.0000	5	8.4000	201.60	
3	Hard Broom	14030010	1.000	Pcs	55.0000		55.0000	55.00	
4	Garbage Bag Green Big 5Kg	39239090	3.000	Pack	500.0000	18	590.0000	1,770.00	
5	Garbage Bag Blue Big 5Kg	39239090	3.000	Pack	500.0000	18	590.0000	1,770.00	
6	Paper Glass White 250ml Pk100	48189000	4.000	Pack	86.0026	18	101.4830	405.93	
7	Hand Gloves White (12%)	40151900	4.000	Pack	330.0000	12	369.6000	1,478.40	
<b>Total</b>								<b>64.00</b>	<b>14,530.93</b>

**INSTA RESTAURANTS PVT. LTD.**  
 G-40,41, Ocus Quantum, Sec-51  
 Gurgaon - 122003, Haryana  
 GSTIN-06AADCI7733E1ZP

*Handwritten signature*

<b>Payment Terms :</b> End Of Month 15 Days Credit <b>General Terms :</b>	<b>GST 18%</b> ₹ 1,951.92 <b>GST 5%</b> ₹ 09.60 <b>GST0%</b> ₹ <b>GST 12%</b> ₹ 158.40
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**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FIVE HUNDRED THIRTY AND NINETY THREE ONLY**      **Grand Total :** ₹ 14,530.93  
**Net To Pay** ₹ 14,531

	HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
	14030010	55.00	%		%		%		
	39239090	3,000.00	09.00%	270.00	09.00%	270.00	%		540.00
	40151900	1,320.00	06.00%	79.20	06.00%	79.20	%		158.40
	48181000	7,500.00	09.00%	675.00	09.00%	675.00	%		1,350.00
	48189000	344.01	09.00%	30.96	09.00%	30.96	%		61.92
	63071010	192.00	02.50%	04.80	02.50%	04.80	%		09.60
	<b>Total</b>	<b>12,411.01</b>		<b>1,059.96</b>		<b>1,059.96</b>		<b>00.00</b>	<b>2,119.92</b>

**REMARKS :** For SMS SUPPLY PORT PVT. LTD.  
 ( Authorized Signatory )