

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289, 8651737645

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

GHKS12500990

Original

Hozhyo Sports & Cafe

Hozhyo A Cafe
Kila No. 19 And 20, Mustill No. 22, Khewat No. 124/111,
Khantoni No. 126, Sector-61
Gurugram , 122001 , Haryana-06 , India
State : Haryana-06
Tel : 9999399954

Ship To

Hozhyo Sports & Cafe
Kila No. 19 And 20, Mustill No. 22, Khewat
No. 124/111, Khantoni No. 126, Sector-61
Gurugram , 122001 , Haryana-06 , IN
Tel : 9999399954

Sales Invoice No : GHKS12500990
Sales Invoice Date : 01-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507000082
Ref Doc Date : 01-Jul-2025
Eway Bill No :
Place of Supply : Gurugram , Haryana-06
Due Date : 06-Aug-2025

GSTIN NO:06ACKPY8674L2ZH
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Tissue Paper 2Ply 30X30 Pk50	48189000	160.000	Pack	30.0000	18	35.4000	5,664.00	
2	Origami Kitchen Paper Roll 1.8kg	48181000	8.000	Pcs	300.0000	18	354.0000	2,832.00	
3	Garbage Bag Black Big 5Kg	39232100	1.000	Pack	450.0000	18	531.0000	531.00	
Total								169.00	9,027.00

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Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 18% ₹ 1,377.00

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWENTY SEVEN ONLY

Grand Total : ₹ 9,027.00

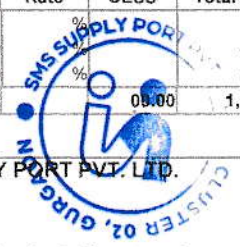
Net To Pay ₹ 9,027

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
39232100	450.00	09.00%	40.50	09.00%	40.50			81.00
48181000	2,400.00	09.00%	216.00	09.00%	216.00			432.00
48189000	4,800.00	09.00%	432.00	09.00%	432.00			864.00
Total	7,650.00		688.50		688.50		08.00	1,377.00

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)