

SMS SUPPLY PORT PVT. LTD.  
 (GDW) Plot No. 1201, Kharsa No 1103  
 Pocket 5, Block B, Rangpur East  
 New Delhi - 110037, Delhi 07, India

GSTIN : 07AHC54530M1Z0  
 Bank A/C No : 5020009210091  
 IFSC : HDIC0009575

Telephone : 9811311262  
 Website : www.smsupplyport.in

Original

**Tax Invoice**

**SDWSI2501016**

**Hashtag Pizza (V.k)**  
 Hashtag Pizza (V.k)  
 Hashtag Food Pvt Ltd (Delhi)  
 Plot No. 037, 1st Floor, G Block 0, Kirti Nagar Industrial Area  
 New Delhi - 110027, Delhi 07, India  
 State - Delhi 07  
 Tel : 9555823957  
 Email : hashtagpizza01@gmail.com

**Ship To**  
 Hashtag Pizza (V.k)  
 3rd Floor, Ambience Mall, Vasant Kunj  
 New Delhi - 110070, Delhi 07, IN  
 Tel : 9555823957

**Sales Invoice No** : SDWSI2501016  
**Sales Invoice Date** : 27-Apr-2025  
**Status** : Posted  
**Cust Ref No** : 502504001771  
**Sales Order** : 21-Apr-2025  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi 07  
**Due Date** : 07-May-2025

GSTIN NO: 07AAECL0900J1ZQ  
 PAN NO:

Contact Person : Manish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Medica Mineral Water 1Ltr Pk12	22011010	20.000	Case	224.5800	18	265.0044	5,300.09
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	667.8600	40	935.0040	4,675.02
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	667.8500	40	934.9900	3,739.96
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	667.8600	40	935.0040	3,740.00

*Header  
 9501709501*

**Total** 33.00 ₹ 17,455.09  
 GST 18% ₹ 3,081.41  
 GST 28% + CESS 12% ₹ 3,472.88

Payment Terms : End Of Month 7 Days Credit  
 General Terms :



**GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND FOUR HUNDRED FIFTY FIVE AND EIGHT ONLY** ₹ 17,455.08

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,491.60	09.00%	404.24	09.00%	404.24			808.48
22021010	8,682.14	14.00%	1,215.50	14.00%	1,215.50	12.00%	1,041.86	3,472.86
<b>Total</b>	<b>13,173.74</b>		<b>1,619.74</b>		<b>1,619.74</b>		<b>1,041.86</b>	<b>4,281.35</b>

**Grand Total :**  
**Net To Pay**

Executive : Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)