

**Tax Invoice**

**SDWSI2510600**

Original

**Hashtag Pizza (V.k)**

Lts Food Pvt Ltd (Delhi)  
Plot no-B/37, 1st Floor, G Block-B, 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 SDWSI2510600  
Sales Invoice Date 24-Oct-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2510001947  
Ref Doc Date 24-Oct-2025  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAECL9969J1ZQ

PAN NO :

Contact Person :Manish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	19.000	Case	223.8000	5	234.9900	4,464.81
2	Sprnte Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8600	40	935.0040	1,870.01
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8500	40	934.9900	1,869.98
4	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	8.000	Case	667.8500	40	935.0040	7,480.03
5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8500	40	934.9900	1,869.98
6	Catch Soda Pet 200ml Pk24 MRP 13	22011010	2.000	Case	280.9500	5	294.9975	590.00

*Sanjay*  
*8920381625*

Total 35.000 ₹ 18,144.81

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 5% ₹ 240.71  
GST 40% ₹ 3,740.00

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND ONE HUNDRED FOURTY FOUR AND EIGHTY ONE ONLY

Grand Total : ₹ 18,144.81  
Net To Pay ₹ 18,145

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,814.10	02.50%	120.35	02.50%	120.35	%		240.71
22021010	9,350.00	20.00%	1,870.00	20.00%	1,870.00	%		3,740.00
<b>Total</b>	<b>14,164.10</b>		<b>1,990.35</b>		<b>1,990.35</b>		<b>00.00</b>	<b>3,980.71</b>

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

