

Tax Invoice

SDWSI2511264

Original

Hashtag Pizza (Ggn)
Lts Food Pvt Ltd. (GGN)
Sector 26, 3rd Floor, Ambience Mall, Nh-8,
Gurugram, 122002, Haryana-06, India
State Haryana-06
Tel 9555823957
Email hashtagpizza01@gmail.com

Ship To
Hashtag Pizza (Ggn)
4th Floor, Mocha Avenue, Ambience Mall
Gurugram, 122002, Haryana-06, IN
Tel : 9555823957

Sales Invoice No SDWSI2511264
Sales Invoice Date 07-Nov-2025
Status Posted
Cust Ref No
Sales Order SO2511000478
Ref Doc Date 06-Nov-2025
Eway Bill No
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AAECL9969J1ZS

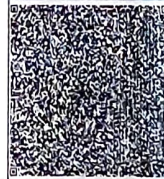
PAN NO :

Contact Person :Manish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	50.000	Case	223.8000	5	234.9900	11,749.50
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667.8600	40	935.0040	2,805.01
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667.8500	40	934.9900	2,804.97
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667.8600	40	935.0040	2,805.01
5	Catch Soda Pet 200ml Pk24 MRP 13	22011010	3.000	Case	280.9500	5	294.9975	884.99
Total			62.00					21,049.48

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 5% ₹ 601.64
GST 40% ₹ 2,404.28

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND FOURTY NINE AND FOURTY NINE ONLY

Grand Total : ₹ 21,049.49
Net To Pay ₹ 21,049

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	12,032.85	05.00%	601.64	%		601.64
22021010	6,010.71	40.00%	2,404.28	%		2,404.28
Total	18,043.56		3,005.92		00.00	3,005.92

Executive : Arvin Sharma 9871605100

REMARKS :

Asky
9151504946

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)