

**SMS**  
**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi 110037, Delhi-07 India

**GSTIN** : 07ABIC94530M1Z0  
**Bank A/C No** : 50200069216091  
**IFSC** : HDFC0009575

**Telephone** : 9811313289  
**Website** : www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2401726**

**Hashtag Pizza (V.k)**  
 Lts Food Pvt Ltd (Delhi)  
 J-3/201, 1st Floor, Rajoun Garden Marg,  
 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** : SDWSI2401726  
**Sales Invoice Date** : 19-May-2024  
**Status** : Posted  
**Cust Ref No** : SO2405001263  
**Sales Order Ref Doc Date** : 18-May-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 06-Jun-2024

**GSTIN NO** : 07AAECL9969J1ZQ  
**PAN NO** :  
**Contact Person** : Manish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	40.000	Case	224.5800	18	265.0044	10,600.18
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	7.000	Case	667.8600	40	935.0040	6,545.03
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667.8600	40	935.0040	2,805.01
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	667.8600	40	935.0040	3,740.02
5	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667.8500	40	934.9900	2,804.97
6	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5100	18	390.0018	390.00
<b>Total</b>			<b>58.00</b>					<b>26,885.21</b>

*19-05-2024*  
*Safna*  
*8448705781*

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



**GST18%** ₹ 1,676.47  
**GST 28% + CESS 12%** ₹ 4,541.44

**GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND EIGHT HUNDRED EIGHTY FIVE AND TWENTY ONLY**      **Grand Total :** ₹ 26,885.20  
**Net To Pay** ₹ 26,885

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	8,983.20	09.00%	808.49	09.00%	808.49			1,616.98
22011020	330.51	09.00%	29.75	09.00%	29.75			59.49
22021010	11,353.55	14.00%	1,589.50	14.00%	1,589.50	12.00%	1,362.43	4,541.44
<b>Total</b>	<b>20,667.30</b>		<b>2,427.74</b>		<b>2,427.74</b>		<b>1,362.43</b>	<b>6,217.91</b>

**Executive** : Arvind Sharma  
**REMARKS** :

**For SMS SUPPLY PORT PVT. LTD.**

