

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401727

Hashtag Pizza (V.k)

Lts Food Pvt Ltd (Delhi)
J-3/201, 1st Floor, Rajouri 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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2401727
19-May-2024
Posted
SO2405001265
18-May-2024
New Delhi, Delhi-07
06-Jun-2024

GSTIN NO:07AAECL9969J1ZQ

PAN NO :

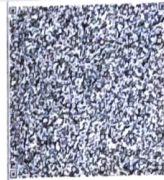
Contact Person :Manish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8500	40	934.9900	1,869.98	
Total								02.00	1,869.98

19-05-2024
Sabna

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 534.28

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED SIXTY NINE AND NINETY EIGHT ONLY

Grand Total :
Net To Pay

₹ 1,869.98
₹ 1,870

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,335.70	14.00%	187.00	14.00%	187.00	12.00%	160.28	534.28
Total	1,335.70		187.00		187.00		160.28	534.28

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)