

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811317259

Bank A/C No : 5020069218991
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2502137

Hashtag Pizza (V.k)

Lts Food Pvt Ltd (Delhi)
 Plot no-8/37, 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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2502137
 17-May-2025
 Posted

SO2505001291
 15-May-2025

New Delhi, Delhi-07
 06-Jun-2025

GSTIN NO:07AAECL9969J1ZQ

PAN NO :

Contact Person : Manish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							265 0044	9,275.15
1	Vedica Mineral Water 1Ltr PK12	22011010	35.000	Case	224 5800	18		
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	667 8600	40	935 0040	4,675.02
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	667 8600	40	935 0040	4,675.02
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667 8500	40	934 9900	2,804.97
5	Catch Soda Pet 200ml Pk24	22011020	2.000	Case	275 4230	18	324 9991	650.00
Total			50.00					22,080.16

Sau8705781
Sapna

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



GST 18% ₹ 1,514.01
 GST 28% + CESS 12% ₹ 3,472.86

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND EIGHTY AND SEVENTEEN ONLY

Grand Total : ₹ 22,080.17
 Net To Pay ₹ 22,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,860.30	09.00%	707.43	09.00%	707.43			1,414.86
22011020	550.85	09.00%	49.58	09.00%	49.58			99.15
22021010	8,682.15	14.00%	1,215.50	14.00%	1,215.50	12.00%	1,041.86	3,472.86
Total	17,093.30		1,972.51		1,972.51		1,041.86	4,986.86

Executive : Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)