

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200068218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402438

Original

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 9556823957
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 : SDWSI2402438
Sales Invoice Date : 05-Jun-2024
Status : Posted
Cust Ref No : SO2406000269
Sales Order : 03-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-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
2	Vedica Mineral Water 1Ltr Pk12	22011010	50.000	Case	224.5800	18	265.0044	13,250.22
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	667.8600	40	935.0040	3,740.02
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667.8600	40	935.0040	2,805.01
5	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	667.8600	40	935.0040	3,740.02
Total			63.00					25,405.25

Sapna
8448705781
59-6-2024

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



GST 28% + CESS 12% ₹ 3,472.86
GST18% ₹ 2,021.22

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND FOUR HUNDRED FIVE AND TWENTY FOUR ONLY

Grand Total : ₹ 25,405.24
Net To Pay ₹ 25,405

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	11,229.00	09.00%	1,010.61	09.00%	1,010.61	%		2,021.22
22021010	8,682.16	14.00%	1,215.50	14.00%	1,215.50	12.00%	1,041.88	3,472.86
Total	19,911.16		2,226.11		2,226.11		1,041.88	5,494.08

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)