

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

Telephone : 9811313289

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403219

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 : 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 SDWSI2403219
Sales Invoice Date 24-Jun-2024
Status Posted
Cust Ref No :
Sales Order SO2406001570
Ref Doc Date : 23-Jun-2024
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 07-Jul-2024

GSTIN NO:07AAECL9969J1ZQ

PAN NO :

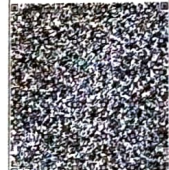
Contact Person :Manish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	667.8600	40	935.0040	9,350.04	
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8600	40	935.0040	1,870.01	
Total								12.00	11,220.05

*Sobna
8/4/2024*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 3,205.73

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWO HUNDRED TWENTY AND FIVE ONLY

Grand Total :

₹ 11,220.05

Net To Pay

₹ 11,220

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,014.32	14.00%	1,122.00	14.00%	1,122.00	12.00%	961.72	3,205.73
Total	8,014.32		1,122.00		1,122.00		961.72	3,205.73

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)