

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, 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

SDWSI2403248

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 SDWSI2403248
Sales Invoice Date 25-Jun-2024
Status Posted
Cust Ref No : SO2406001570
Sales Order 23-Jun-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 07-Jul-2024
Due Date :

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	
Total								40.00	10,600.18

*Sapna
8448705781*

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



GST18% ₹ 1,616.98

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIX HUNDRED AND EIGHTEEN ONLY
Grand Total : ₹ 10,600.18
Net To Pay ₹ 10,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	8,983.20	09.00%	808.49	09.00%	808.49	%	00.00	1,616.98
Total	8,983.20		808.49		808.49			1,616.98

Executive :Arvin Sharma
REMARKS :

