

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

SDWSI2503434

Original

Hashtag Pizza (Ggn)
 Lts Food Pvt Ltd (GGN)
 Sector 26, 3rd Floor, Ambience Mall, Nh-8,
 Gurugram, 122002, Haryana-06, India
 State Haryana-06
 Tel 9555823957
 Email hashtagpizza01@gmail.com

Ship To
 Hashtag Pizza (Ggn)
 4th Floor, Mocha Avenue, Ambience Mall
 Gurugram, 122002, Haryana-06, IN
 Tel : 9555823957

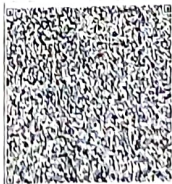
Sales Invoice No SDWSI2503434
Sales Invoice Date 09-Jun-2025
Status Posted
Cust Ref No :
Sales Order SO2506000819
Ref Doc Date : 09-Jun-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 07-Jul-2025

GSTIN NO:06AAECL9969J1ZS
PAN NO :
Contact Person :Manish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	50.000	Case	224.5800	18	265.0044	13,250.22
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	667.8600	40	935.0040	5,610.02
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	667.8600	40	935.0040	4,675.02
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667.8500	40	934.9900	2,804.97
5	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667.8500	40	934.9900	2,804.97
6	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667.8600	40	935.0040	2,805.01
7	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	18	324.9991	1,625.00
Total			75.00					33,575.21

Per
6207510768

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



GST 18% ₹ 2,269.10
GST 28% + CESS 12% ₹ 5,342.86

GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND FIVE HUNDRED SEVENTY FIVE AND TWENTY TWO ONLY **Grand Total :** ₹ 33,575.22
Net To Pay ₹ 33,575

HSN	Taxable Amt	Rato	IGST	Rato	CESS	Total GST
22011010	11,229.00	18.00%	2,021.22	%		2,021.22
22011020	1,377.12	10.00%	247.88	%		247.88
22021010	13,357.14	28.00%	3,740.00	12.00%	1,602.86	5,342.86
Total	26,963.26		6,009.10		1,602.86	7,611.96

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

