

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 : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2503983

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 SDWSI2503983
 Sales Invoice Date 19-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2506001706
 Ref Doc Date : 19-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	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	7.000	Case	667.8600	40	935.0040	6,545.03
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	667.8600	40	935.0040	3,740.02
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	667.8500	40	934.9900	3,739.96
4	Catch Soda Pet 200ml Pk24	22011020	2.000	Case	275.4230	18	324.9991	650.00
Total			17.00					14,675.01

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 4,007.14
 GST 48% ₹ 99.15

Keerankap
 19/66/25

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SIX HUNDRED SEVENTY FIVE AND ONE ONLY

Grand Total : ₹ 14,675.01
 Net To Pay ₹ 14,675

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	550.85	18.00%	99.15	%		99.15
22021010	10,017.86	28.00%	2,805.00	12.00%	1,202.14	4,007.14
Total	10,568.71		2,904.15		1,202.14	4,106.29

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

