

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice **Original**
SDWSI2504060

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

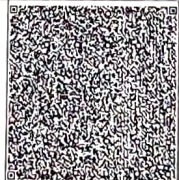
Ship To
 Hashtag Pizza (Ggn)
 4th Floor, Mocha Avenue, Ambience Mall
 Gurugram, 122002, Haryana-06, IN
 Tel : 9555823957

Sales Invoice No SDWSI2504060
Sales Invoice Date 20-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	Vedica Mineral Water 1Ltr Pk12	22011010	50.000	Case	224.5800	18	265.0044	13,250.22
Total			50.00					13,250.22

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



GST 18% ₹ 2,021.22

Veer Prasad
 9599182107

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND TWO HUNDRED FIFTY AND TWENTY TWO ONLY

Grand Total : ₹ 13,250.22
Net To Pay ₹ 13,250

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	11,229.00	18.00%	2,021.22	%		2,021.22
Total	11,229.00		2,021.22		00.00	2,021.22

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

