

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

Original

Tax Invoice

SDWSI2404303

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2404303
23-Jul-2024
Posted
SO2407001493
22-Jul-2024
New Delhi, Delhi-07
06-Aug-2024

GSTIN NO:07AAECL9969J1ZQ

PAN NO :

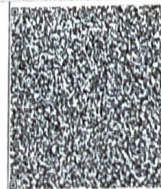
Contact Person :Manish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	224.5800	18	265.0044	5,300.99
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	7.000	Case	667.8600	40	935.0040	6,545.03
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667.8500	40	934.9900	2,804.97
	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667.8600	40	935.0040	2,805.01
5	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667.8600	40	935.0040	2,805.01
6	Catch Soda Pet 200ml Pk24	22011020	2.000	Case	275.4230	18	324.9991	650.00
Total			38.00					20,910.11

Reebby
9654775409

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 907.64
GST 28% + CESS 12% ₹ 4,274.29

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND NINE HUNDRED TEN AND ELEVEN Grand Total : ₹ 20,910.11
ONLY Net To Pay ₹ 20,910

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,491.60	09.00%	404.24	09.00%	404.24	%		808.49
22011020	550.85	09.00%	49.58	09.00%	49.58	%		99.15
22021010	10,685.73	14.00%	1,496.00	14.00%	1,496.00	12.00%	1,282.29	4,274.29
Total	15,728.18		1,949.82		1,949.82		1,282.29	5,181.93

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)