

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

SDWSI2404928

Hashtag Pizza (V.k)

Lts Food Pvt Ltd. (Delhi)

Plot no-8/37, 1st Floor, G Block-8, Kirti Nagar Industrial Area

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 :

SDWSI2404928

09-Aug-2024

Posted

SO2408000599

08-Aug-2024

New Delhi, Delhi-07

07-Sep-2024

GSTIN NO:07AAECL9969J1ZQ

PAN NO :

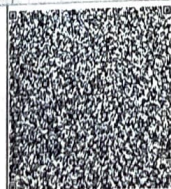
Contact Person :Manish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	8.000	Case	667.8600	40	935.0040	7,480.03
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667.8500	40	934.9900	2,804.97
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8600	40	935.0040	1,870.01
	Catch Soda Pet 200ml Pk24	22011020	1.000	Case	275.4230	18	324.9991	325.00
Total			14.00					12,480.01

*Arjali*  
9667644086

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%  
GST18%

₹ 3,472.86

₹ 49.58

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED EIGHTY AND ONE ONLY

Grand Total :

₹ 12,480.01

Net To Pay

₹ 12,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	275.42	09.00%	24.79	09.00%	24.79	%		49.58
22021010	8,682.15	14.00%	1,215.50	14.00%	1,215.50	12.00%	1,041.86	3,472.86
Total	8,957.57		1,240.29		1,240.29		1,041.86	3,522.44

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )