

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 **SDWSI2404944**

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

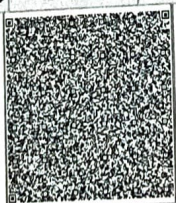
Sales Invoice No SDWSI2404944
Sales Invoice Date 09-Aug-2024
Status : Posted
Cust Ref No : SO2408000599
Sales Order 08-Aug-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 07-Sep-2024
Due Date :

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 | 40.000 | Case | 224.5800 | 18 | 265.0044 | 10,600.18 | |
| Total | | | | | | | | 40.00 | 10,600.18 |

9654725409
Budhy

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



GST18% ₹ 1,616.98

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIX HUNDRED AND EIGHTEEN ONLY **Grand Total :** ₹ 10,600.18
Net To Pay ₹ 10,600

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|-----------------|
| 22011010 | 8,983.20 | 09.00% | 808.49 | 09.00% | 808.49 | % | | 1,616.98 |
| Total | 8,983.20 | | 808.49 | | 808.49 | | 00.00 | 1,616.98 |

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

