

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

SDWSI2504977

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

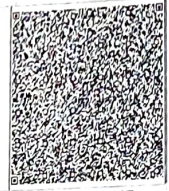
Ship To
 Hashtag Pizza (V.k)
 3rd Floor, Ambience Mall, Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 9555823957

Sales Invoice No : SDWSI2504977
 Sales Invoice Date : 07-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000597
 Sales Order : 07-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 06-Aug-2025

GSTIN NO:07AAECL9969J1ZQ
 PAN NO :
 Contact Person :Manish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					224.5800	18	265.0044	11,925.20
1	Vedica Mineral Water 1Ltr Pk12	22011010	45.000	Case	667.8600	40	935.0040	9,350.04
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	667.8500	40	934.9900	1,869.98
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8600	40	935.0040	1,870.01
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	275.4230	18	324.9991	975.00
5	Catch Soda Pet 200ml Pk24	22011020	3.000	Case				
Total			62.00					25,990.23

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



GST 18% ₹ 1,967.83
 GST 28% + CESS 12% ₹ 3,740.01

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND NINE HUNDRED NINETY AND TWENTY TWO ONLY **Grand Total : ₹ 25,990.22**
Net To Pay ₹ 25,990

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	10,106.10	09.00%	909.55	09.00%	909.55	%		1,819.10
22011020	826.27	09.00%	74.36	09.00%	74.36	%		148.73
22021010	9,350.02	14.00%	1,309.00	14.00%	1,309.00	12.00%	1,122.00	3,740.01
Total	20,282.39		2,292.91		2,292.91		1,122.00	5,707.84

HEERA
 9501709501

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)