

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, 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

SDWSI2400499

Original

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 SDWSI2400499
Sales Invoice Date 17-Apr-2024
Status Posted
Cust Ref No : SO2404000864
Sales Order 14-Apr-2024
Ref Doc Date
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-May-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	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	667.8600	40	935.0040	3,740.02	
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667.8500	40	934.9900	2,804.97	
4	Vedica Mineral Water 1Ltr Pk12	22011010	40.000	Case	224.5800	18	265.0044	10,600.18	
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8600	40	935.0040	1,870.01	
6	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	667.8500	40	934.9900	4,674.95	
Total								62.00	31,170.16

Shu Sapra
 804870578

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



GST 28% + CESS 12% ₹ 5,877.14
GST18% ₹ 1,616.98

GRAND TOTAL : INDIAN RUPEES THIRTY ONE THOUSAND ONE HUNDRED SEVENTY AND FIFTEEN ONLY **Grand Total :** ₹ 31,170.15
Net To Pay ₹ 31,170

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
22021010	14,692.84	14.00%	2,057.00	14.00%	2,057.00	12.00%	1,763.14	5,877.14
Total	23,676.04		2,865.49		2,865.49		1,763.14	7,494.12

Executive : Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 (Authorized Signatory)