

SMS SUPPLY PORT PVT. LTD.

(SOW) 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

SDWSI2506083

Hashtag Pizza (Ggn)
Lts Food Pvt Ltd. (GGN)
Sector 26, 3rd Floor, Ambience Mall, Nh-8,
Gurugram, 122002, Haryana-06, India
State : Haryana-06
Tel : 9555823957
Email : hashtagpizza01@gmail.com

Shlp To
Hashtag Pizza (Ggn)
4th Floor, Mocha Avenue, Ambience Mall
Gurugram, 122002, Haryana-06, 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 :

SDWSI2506083
29-Jul-2025
Posted
SO2507002301
28-Jul-2025
Gurugram, Haryana-06
06-Aug-2025

GSTIN NO:06AAECL9969J1ZS
PAN NO :

Contact Person :Manish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
					275.4230	18	324.9991	975.00	
1	Catch Soda Pet 200ml Pk24	22011020	3.000	Case	667.8600	40	935.0040	6,545.03	
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	7.000	Case	667.8500	40	934.9900	2,804.97	
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667.8600	40	935.0040	2,805.01	
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667.8600	40	935.0040	1,870.01	
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	224.5800	18	265.0044	11,925.20	
6	Vedica Mineral Water 1Ltr Pk12	22011010	45.000	Case					
Total								63.00	26,925.22

Signature
0609127754

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



GST 18%
GST 28% + CESS 12%

₹ 1,967.83
₹ 4,007.15

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND NINE HUNDRED TWENTY FIVE AND TWENTY ONE ONLY

Grand Total : ₹ 26,925.21
Net To Pay ₹ 26,925

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	10,106.10	18.00%	1,819.10	%		1,819.10
22011020	826.27	18.00%	148.73	%		148.73
22021010	10,017.87	28.00%	2,805.00	12.00%	1,202.14	4,007.15
Total	20,950.24		4,772.83		1,202.14	5,974.98

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)