

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpun Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506132

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

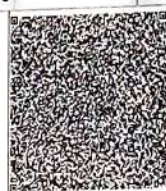
Sales Invoice No : SDWSI2506132
 Sales Invoice Date : 30-Jul-2025
 Status : Posted
 Cust Ref No : SQ2507002302
 Sales Order : 28-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 06-Aug-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	224.5800	18	265.0044	5,300.09
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8600	40	935.0040	1,870.01
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667.8600	40	935.0040	2,805.01
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667.8500	40	934.9900	2,804.97
5	Catch Soda Pet 200ml Pk24	22011020	2.000	Case	275.4230	18	324.9991	650.00
Total								13,430.08

Sabna
30-7-2025
8448705781

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



GST 18% ₹ 907.64
 GST 28% + CESS 12% ₹ 2,137.14

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FOUR HUNDRED THIRTY AND EIGHT ONLY

Grand Total : ₹ 13,430.08
 Net To Pay ₹ 13,430

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,491.60	09.00%	404.24	09.00%	404.24	%		808.49
22011020	550.85	09.00%	49.58	09.00%	49.58	%		99.15
22021010	5,342.85	14.00%	748.00	14.00%	748.00	12.00%	641.14	2,137.14
Total	10,385.30		1,201.82		1,201.82		641.14	3,044.78

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

JPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183

Block B, Rangpuri Ext

Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

es Return

SR2508000004

Original

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 Return No SR2508000004

Sales Return Date 01-Aug-2025

Status : Posted

Cust Ref No :

Sales Invoice SDWSI2506132

Required Date : 29/Jul/2025

Ref Doc Date : 30-Jul-2025

Way Bill No :

GSTIN NO:07AAECL9969J1ZQ

PAN NO :

Contact Person :Manish

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8600	0%	667.86
Total			01.00				667.86

Short Received

Returned

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 267.14

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED THIRTY FIVE ONLY

Grand Total :

₹ 935.00

Net To Pay

₹ 935

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)