

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

Tax Invoice

SDWSI2407151

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 Invoice No SDWSI2407151
Sales Invoice Date 04-Oct-2024
Status Posted
Cust Ref No :
Sales Order SO2410000146
Ref Doc Date 02-Oct-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Nov-2024

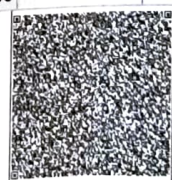
GSTIN NO:07AAECL9969J1ZQ
PAN NO :

Contact Person : Manish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	30.000	Case	224.5800	18	265.0044	7,950.13	
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	667.8600	40	935.0040	9,350.04	
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667.8600	40	935.0040	2,805.01	
4	Catch Soda Pet 200ml Pk24	22011020	3.000	Case	275.4230	18	324.9991	975.00	
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8600	40	935.0040	1,870.01	
6	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8600	40	935.0040	1,870.01	
Total								50.00	24,820.20

Sapna
8448705781

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



GST18% ₹ 1,361.46
GST 28% + CESS 12% ₹ 4,541.45

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND EIGHT HUNDRED TWENTY AND TWENTY ONLY **Grand Total :** ₹ 24,820.20
Net To Pay ₹ 24,820

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,737.40	09.00%	606.37	09.00%	606.37	%		1,212.73
22011020	826.27	09.00%	74.36	09.00%	74.36	%		148.73
22021010	11,353.62	14.00%	1,589.51	14.00%	1,589.51	12.00%	1,362.43	4,541.45
Total	18,917.29		2,270.24		2,270.24		1,362.43	5,902.91

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)