

## Tax Invoice

SDWSI2507253

Original

## 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

GSTIN NO:06AAECL9969J1ZS

PAN NO :

Contact Person :Manish

## Ship To

Hashtag Pizza (Ggn)

4th Floor, Mocha Avenue, Ambience Mall

Gurugram, 122002, Haryana-06, IN

Tel : 9555823957

Sales Invoice No

SDWSI2507253

Sales Invoice Date

21-Aug-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2508001658

Ref Doc Date :

20-Aug-2025

Eway Bill No :

Place of Supply

Gurugram, Haryana-06

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	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	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667.8600	40	935.0040	2,805.01
Total			40.00					17,300.13

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 18%  
GST 28% + CESS 12%

₹ 1,212.73

₹ 2,671.43

*Ashtu gislsoung*

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND THREE HUNDRED AND THIRTEEN ONLY

Grand Total :

₹ 17,300.13

Net To Pay

₹ 17,300

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	6,737.40	18.00%	1,212.73	%		1,212.73
22021010	6,678.57	28.00%	1,870.00	12.00%	801.43	2,671.43
Total	13,415.97		3,082.73		801.43	3,884.16

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)