

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200009218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2507276

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 SDWSI2507276
Sales Invoice Date 21-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508001704
Ref Doc Date 21-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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	35.000	Case	224.5800	18	265.0044	9,275.15
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667.8600	40	935.0040	2,805.01
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667.8600	40	935.0040	2,805.01
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667.8500	40	934.9900	2,804.97
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8600	40	935.0040	1,870.01
6	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667.8500	40	934.9900	2,804.97
Total			49.00					22,365.12

Sapna
21-8-2025
848705781

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



GST 18% ₹ 1,414.85
GST 28% + CESS 12% ₹ 3,739.99

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND THREE HUNDRED SIXTY FIVE AND THIRTEEN ONLY

Grand Total : ₹ 22,365.13
Net To Pay ₹ 22,365

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,860.30	09.00%	707.43	09.00%	707.43	%		1,414.85
22021010	9,349.98	14.00%	1,309.00	14.00%	1,309.00	12.00%	1,122.00	3,739.99
Total	17,210.28		2,016.43		2,016.43		1,122.00	5,154.84

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)