

SDWSI2508149

Original

Tax Invoice

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

Ship To
 Hashtag Pizza (Ggn)
 4th Floor, Mocha Avenue, Ambience Mall
 Gurugram, 122002, Haryana-06, IN
 Tel : 9555823957

Sales Invoice No SDWSI2508149
 Sales Invoice Date 06-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509000508
 Ref Doc Date : 05-Sep-2025
 Eway Bill No :
 Place of Supply Gurugram, Haryana-06

GSTIN NO:06AAECL9969J1ZS
 PAN NO :
 Contact Person :Manish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	45.000	Case	224.5800	18	265.0044	11,925.20
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667.8500	40	934.9900	2,804.97
3	Thums Up 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	2.000	Case	667.8500	40	934.9900	1,869.98
Total			53.00					19,405.16

Manish Sharma
 6/9/25
 7409506537

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



GST 18% ₹ 1,819.10
 GST 28% + CESS 12% ₹ 2,137.13

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND FOUR HUNDRED FIVE AND SIXTEEN ONLY

Grand Total : ₹ 19,405.16
 Net To Pay ₹ 19,405

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	10,106.10	18.00%	1,819.10	%		1,819.10
22021010	5,342.83	28.00%	1,495.99	12.00%	641.14	2,137.13
Total	15,448.93		3,315.09		641.14	3,956.23

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)