

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2408412

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 : SDWSI2408412
Sales Invoice Date : 03-Nov-2024
Status : Posted
Cust Ref No : SO2411000015
Sales Order : 01-Nov-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Dec-2024

GSTIN NO:07AAECL9969J1ZQ

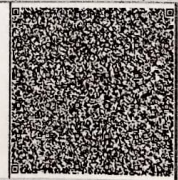
PAN NO :

Contact Person :Manish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	35.000	Case	224.5800	18	265.0044	9,275.15
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	7.000	Case	667.8600	40	935.0040	6,545.03
3	Catch Soda Pet 200ml Pk24	22011020	2.000	Case	275.4230	18	324.9991	650.00
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	667.8600	40	935.0040	3,740.02
5	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8600	40	935.0040	1,870.01
6	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8500	40	934.9900	1,869.98
Total			52.00					23,950.19

Heena 3501709501

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



GST18% ₹ 1,514.01
GST 28% + CESS 12% ₹ 4,007.15

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND NINE HUNDRED FIFTY AND NINETEEN ONLY **Grand Total :** ₹ 23,950.19
Net To Pay ₹ 23,950

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
22011020	550.85	09.00%	49.58	09.00%	49.58	%		99.15
22021010	10,017.88	14.00%	1,402.50	14.00%	1,402.50	12.00%	1,202.15	4,007.15
Total	18,429.03		2,159.51		2,159.51		1,202.15	5,521.15

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)