

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

Original

**Tax Invoice**

**SDWSI2408415**

**Hashtag Pizza (V.k)**

Lts Food Pvt Ltd. (Delhi)  
Plot no-8/37, 1st Floor, G Block-8, Kirti Nagar Industrial Aera  
New Delhi, 110027, Delhi-07, India  
State : Delhi-07  
Tel : 9555823957  
Email : hashtagpizza01@gmail.com

GSTIN NO:07AAECL9969J1ZQ  
PAN NO :  
Contact Person :Manish

**Ship To**

Hashtag Pizza (V.k)  
3rd Floor, Ambience Mall, Vasant Kunj  
New Delhi, 110070, Delhi-07, IN  
Tel : 9555823957

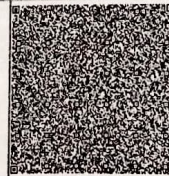
Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2408415  
03-Nov-2024  
Posted  
SO2411000015  
01-Nov-2024  
New Delhi, Delhi-07  
07-Dec-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	667.8600	40	935.0040	4,675.02
Total			05.00					4,675.02

*Sapra*  
*4/11/2024*  
*8448705781*

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



GST 28% + CESS 12% ₹ 1,335.72

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED SEVENTY FIVE AND TWO ONLY

Grand Total : ₹ 4,675.02  
Net To Pay ₹ 4,675

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,339.30	14.00%	467.50	14.00%	467.50	12.00%	400.72	1,335.72
Total	3,339.30		467.50		467.50		400.72	1,335.72

Executive :Arvin Sharma  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

