

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2509217

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

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

Sales Invoice No SDWSI2509217
Sales Invoice Date 27-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SQ2509002317
Ref Doc Date : 26-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	20.000	Case	224.5800	5	235.8090	4,716.18
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	2.000	Case	667.8500	40	934.9900	1,869.98
Total			26.00					10,326.18

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

GST 5% ₹ 224.58
GST 40% ₹ 1,602.86

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED TWENTY SIX AND EIGHTEEN ONLY

Grand Total : ₹ 10,326.18
Net To Pay ₹ 10,326

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	4,491.60	05.00%	224.58	%		224.58
22021010	4,007.14	40.00%	1,602.86	%		1,602.86
Total	8,498.74		1,827.44		00.00	1,827.44

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)