

Tax Invoice

SDWSI2509230

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 SDWSI2509230
Sales Invoice Date 27-Sep-2025
Status Posted
Cust Ref No
Sales Order SO2509002318
Ref Doc Date 26-Sep-2025
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAECL9969J1ZQ

PAN NO :

Contact Person :Manish

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Handwritten signature and scribbles

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	224.5800	5	235.8090	3,537.14
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667.8600	40	935.0040	2,805.01
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8600	40	935.0040	935.00
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8500	40	934.9900	934.99
Total			20.00					8,212.14

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

GST 5% ₹ 168.44
GST 40% ₹ 1,335.72

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED TWELVE AND FOURTEEN ONLY

Grand Total : ₹ 8,212.14
Net To Pay ₹ 8,212

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,368.70	02.50%	84.22	02.50%	84.22	%		168.44
22021010	3,339.29	20.00%	667.86	20.00%	667.86	%		1,335.72
Total	6,707.99		762.08		762.08		00.00	1,504.16

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

