

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Block 5, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi, 110037, Delhi-07, India

Tax Invoice

SDWSI2500271

Original

Hashtag Pizza (V.k)

Lts Food Pvt Ltd. (Delhi)
Plot no-B/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 SDWSI2500271

Sales Invoice Date 07-Apr-2025

Status : Posted

Cust Ref No :

Sales Order SO2504000417

Ref Doc Date :

05-Apr-2025

Eway Bill No :

Place of Supply New Delhi, Delhi-07

Due Date : 07-May-2025

GSTIN NO:07AAECL9969J1ZQ


PAN NO :

Contact Person :Manish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8900	40	935.0040	1,870.01
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	667.8900	40	935.0040	4,675.02
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	667.8900	40	935.0040	9,350.04
4	Vedica Mineral Water 1Ltr Pk12	22011010	5+30	Case	224.5800	18	265.0044	9,275.15
5	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8900	40	935.0040	1,870.01
6	Catch Soda Pet 200ml Pk24	22011020	2.000	Case	275.4230	18	324.9991	650.00
Total			56.00					27,690.23

Handwritten signature and ID: 9154725109

Handwritten signature and date: 9/4/25

Payment Terms : End Of Month 7 Days Credit		GST 28% + CESS 12%	₹ 5,075.74
General Terms :		GST 18%	₹ 1,514.01

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND SIX HUNDRED NINETY AND TWENTY THREE ONLY **Grand Total : ₹ 27,690.23**
Net To Pay ₹ 27,690

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	12,689.34	14.00%	1,776.51	14.00%	1,776.51	12.00%	1,522.72	5,075.74
Total	21,100.49		2,533.52		2,533.52		1,522.72	6,589.74

Executive : Arvin Sharma

REMARKS : For SMS SUPPLY PORT PVT. LTD.

