

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

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200009218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500656

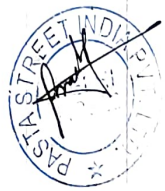
Pasta Street (Punjabi Bagh)
 Pasta street India Pvt Ltd
 H No 1, 2nd Floor, Pvt No S-1, Ring Road, Village Kilokri,
 New Delhi, 110014, Delhi-07, India
 State Delhi-07
 Tel 9877735723
 Email umesh.singh@pastastreet.co.in

Ship To
 Pasta Street (Punjabi Bagh)
 UGF-House No-38, Road No-61, Club Road,
 West Punjabi Bagh,
 New Delhi, 110026, Delhi-07, IN
 Tel : 9606831375
 Email : umesh.singh@pastastreet.co.in

Sales Invoice No : SDWSI2500656
 Sales Invoice Date : 15-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001173
 Sales Order : 14-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2025

GSTIN NO:07AAGCP2981A1ZL
 PAN NO :
 Contact Person : Umesh Singh

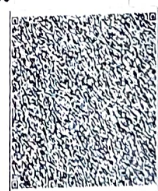
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	12	1249.9995	1,250.00



Total 03.00 2,410.00

Payment Terms : End Of Month 15 Days Credit
 General Terms :

GST 28% + CESS 12% ₹ 222.86
 GST 18% ₹ 57.97
 GST 12% ₹ 133.93



GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED NINE AND NINETY NINE Grand Total : ₹ 2,409.99
 ONLY Net To Pay ₹ 2,410

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	1,996.24		173.94		173.94		66.86	414.76

Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)