

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

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ADIC54530M1Z0
 Bank A/C No : 50200009210091
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2500772

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

Ship To
 Pasta Street (Punjabi Bagh)
 UGF-I House No-38, Road No-01, Club Road,
 West Punjabi Bagh,
 New Delhi, 110020, Delhi-07, IN
 Tel 9800831375
 Email : umesh.singh@pastastreet.co.in

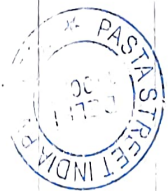
Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2500772
 18-Apr-2025
 Posted
 SO2504001436
 17-Apr-2025
 New Delhi, Delhi-07
 15-May-2025

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

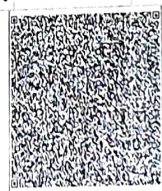
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	211 8650	18	250 0007	2,500.01

Jarziya



Total 10.00 2,500.01

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



GST 18% ₹ 381.36

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED AND ONE ONLY Grand Total : ₹ 2,500.01
 Net To Pay ₹ 2,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,118.65	09.00%	190.68	09.00%	190.68	%		381.36
Total	2,118.65		190.68		190.68		00.00	381.36

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)

