

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

SDWSI2510067

Original

Tax Invoice

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 SDWSI2510067
Sales Invoice Date 12-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001059
Ref Doc Date : 11-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	8.000	Case	223.8000	5	234.9900	1,879.92
Total			10.00					3,419.92

Handwritten:
 12/10/25
 7388896472

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 40% ₹ 440.00
GST 5% ₹ 89.52

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED NINETEEN AND NINETY TWO ONLY

Grand Total : ₹ 3,419.92
Net To Pay ₹ 3,420

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,790.40	02.50%	44.76	02.50%	44.76	%		89.52
22021010	1,100.00	20.00%	220.00	20.00%	220.00	%		440.00
Total	2,890.40		264.76		264.76		00.00	529.52

Executive : Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

