

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, 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

Original

Tax Invoice

SDWSI2510391

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

Ship To
 Pasta Street (Punjab Bagh)
 UGF-House No-30, Road No-01, Club Road,
 West Punjab Bagh,
 New Delhi, 110020, Delhi-07, IN
 Tel 9800831375
 Email umesh.singh@pastastreet.co.in

Sales Invoice No SDWSI2510391
 Sales Invoice Date 18-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2510001555
 Ref Doc Date 17-Oct-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAGCP2901A1ZL
 PAN NO :
 Contact Person :Umesh Singh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|-----------|-------|-----------|-----------------|
| 1 | Kinley Soda Pet 750ml Pk24 | 22011020 | 1.000 | Case | 322.0340 | 5 | 338.1357 | 338.13 |
| 2 | Sprite Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 |
| 3 | Real Orange Juice 1Ltr Pk12 MRP 122 | 22029020 | 1.000 | Case | 1129.3700 | 5 | 1185.8385 | 1,185.84 |
| 4 | Real Litchi Juice 1Ltr Pk12 MRP 117 | 22029020 | 1.000 | Case | 1083.0800 | 5 | 1137.2340 | 1,137.23 |
| 5 | Vedica Natural Mineral Water 1Ltr Pk12 MRP 54 | 22011010 | 8.000 | Case | 223.8000 | 5 | 234.9900 | 1,879.92 |
| 6 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116.0710 | 5 | 1171.8746 | 1,171.87 |
| 7 | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 1.000 | Case | 1200.9000 | 5 | 1260.9450 | 1,260.95 |
| Total | | | 14.00 | | | | | 7,753.94 |

[Handwritten Signature]
 19/10/25

Payment Terms : End of Month 30 Days Credit
 General Terms :
 GST 5% ₹ 332.09
 GST 40% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED FIFTY THREE AND NINETY FOUR ONLY
 Grand Total : ₹ 7,753.94
 Net To Pay ₹ 7,754

| 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 |
| 22011020 | 322.03 | 02.50% | 08.05 | 02.50% | 08.05 | % | | 16.10 |
| 22021010 | 557.14 | 20.00% | 111.43 | 20.00% | 111.43 | % | | 222.86 |
| 22029020 | 4,529.42 | 02.50% | 113.24 | 02.50% | 113.24 | % | | 226.47 |
| Total | 7,198.99 | | 277.48 | | 277.48 | | 00.00 | 554.95 |

Executive :Mohit 9871608700

REMARKS :

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

