

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2510750

Original

Pasta Street (Punjabi 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 (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 SDWSI2510750
Sales Invoice Date 27-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510002165
Ref Doc Date : 26-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	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	1.000	Case	329.1400	5	345.5970	345.60
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	4.000	Case	223.8000	5	234.9900	939.96

[Handwritten Signature]
 27/10/25
 7308896472

Total 07.00
 GST 5% ₹ 61.22
 GST 40% ₹ 440.00
Grand Total : ₹ 2,825.56
Net To Pay ₹ 2,826

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED TWENTY FIVE AND FIFTY SIX ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,224.34	02.50%	30.61	02.50%	30.61	%		61.22
22021010	1,100.00	20.00%	220.00	20.00%	220.00	%		440.00
Total	2,324.34		250.61		250.61		00.00	501.22

Executive :Mohit 9871608700
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
[Handwritten Signature]
 (Authorized Signatory)