

**Tax Invoice**

**SDWSI2510982**

**Original**

**Pasta Street (Punjabi Bagh)**

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

**Ship To**

Pasia 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**  
**Sales Invoice Date**  
**Status :**

**SDWSI2510982**  
**02-Nov-2025**  
**Posted**

**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply**

**SO2511000076**  
**01-Nov-2025**  
**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	2 000	Case	550.0000	40	770.0000	1,540.00
2	Diel 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	4.000	Case	222.8600	5	234.0030	936.01
4	Real Mango Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00

*Umesh Singh*  
8939143518

**Total 09.00 5,075.77**

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 882.86  
GST 5% ₹ 94.56

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVENTY FIVE AND SEVENTY SEVEN ONLY** **Grand Total : ₹ 5,075.77**

**Net To Pay ₹ 5,076**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	891.44	02.50%	22.29	02.50%	22.29	%		44.57
22021010	2,207.14	20.00%	441.43	20.00%	441.43	%		882.86
22029020	999.77	02.50%	24.99	02.50%	24.99	%		49.99
<b>Total</b>	<b>4,098.35</b>		<b>488.71</b>		<b>488.71</b>			<b>977.42</b>

Executive : Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)