

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khaara No 1103
 Pocket 5, Block D, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

QBTIN : 07A8IC04530M120
 Bank A/C No : 50200000210091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2511514

Original

Pasta Street (Punjabi Bagh)
 Pasta street India Pvt Ltd
 H No 1 2nd Floor, Pvt No 5-1, 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-01, Club Road,
 West Punjabi Bagh,
 New Delhi, 110028, Delhi-07, IN
 Tel : 9808831375
 Email : umesh.singh@pastastreet.co.in

Sales Invoice No SDWSI2511514
 Sales Invoice Date 11-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2511000882
 Ref Doc Date : 10-Nov-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAGCP2001A1ZL
 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	2.000	Case	550.0000	40	770.0000	1,540.00
3	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
4	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	6.000	Case	223.8000	5	234.9900	1,409.94
5	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
Total			11.00					5,445.77

Handwritten signature and date:
 11/11/25
 7888896472

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



GST 40% ₹ 814.28
 GST 5% ₹ 123.61

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED FOURTY FIVE AND SEVENTY SEVEN ONLY

Grand Total : ₹ 5,445.77
 Net To Pay ₹ 5,446

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,342.80	02.50%	33.57	02.50%	33.57	%		67.14
22021010	2,035.71	20.00%	407.14	20.00%	407.14	%		814.28
22029020	1,129.37	02.50%	28.23	02.50%	28.23	%		56.47
Total	4,507.88		468.94		468.94		00.00	937.89

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)