

Tax Invoice

SDWSI2511551

Original

Casa Pasta Bar
 Casa Pasta Llp
 First Floor, G-9, G-Block Market, Hauz Khas
 New Delhi, 110016, Delhi-07, India
 State Delhi-07
 Tel : 7500695709

Ship To
 Casa Pasta Bar
 First Floor, G-9, G-Block Market, Hauz Khas
 New Delhi, 110016, Delhi-07, IN
 Tel : 7500695709

Sales Invoice No : SDWSI2511551
Sales Invoice Date : 12-Nov-2026
Status : Posted
Cust Ref No :
Sales Order : 902511001007
Ref Doc Date : 12-Nov-2026
Way Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAUFC0515G1ZK
PAN NO :
Contact Person :Homant

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|-------------------------------|----------|--------------|---------|----------|-------|----------|-----------------|
| 1 | Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 504.2900 | 40 | 790.0060 | 790.01 |
| 2 | Coca Cola Zero Can 300ml Pk24 | 22021010 | 1.000 | Case | 504.2900 | 40 | 790.0060 | 790.01 |
| 3 | Monin Triple Sec Syrup 1Ltr | 21069092 | 1.000 | Bottles | 762.7100 | 5 | 800.8455 | 800.85 |
| Total | | | 03.00 | | | | | 2,380.87 |

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



GST 40% ₹ 451.43
GST 5% ₹ 39.14

Vijay Gaur (M)
 7458878000

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED EIGHTY AND EIGHTY SIX ONLY

Grand Total : ₹ 2,380.86
Net To Pay ₹ 2,381

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 21069092 | 762.71 | 02.50% | 19.07 | 02.50% | 19.07 | % | | 39.14 |
| 22021010 | 1,128.56 | 20.00% | 225.72 | 20.00% | 225.72 | % | | 451.43 |
| Total | 1,891.29 | | 244.79 | | 244.79 | | 00.00 | 489.57 |

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)