

Tax Invoice

SDWSI2511707

Original

Pasta Street (Punjabi Bagh)

Pasta street India Pvt Ltd
H No 1, 2nd Floor, Pvt. No S-1, Ring Road, Village Kilokri,
New Delhi, 110014, Delhi-07, India
State Delhi-07
Tel 7388896472
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 SDWSI2511707
Sales Invoice Date 15-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511001298
Ref Doc Date : 15-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAGCP2981A1ZL

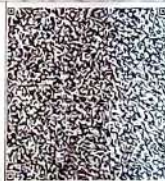
PAN NO :

Contact Person :Pradeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
X	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	1.000	Case	329.1400	5	345.5970	345.60
4	Real Pineapple Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
Total			04.00					3,081.44

Pradeep
15/11/25
7388896472

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 40% ₹ 442.86
GST 5% ₹ 72.93

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY ONE AND FOURTY THREE ONLY
Grand Total : ₹ 3,081.43
Net To Pay ₹ 3,081

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	329.14	02.50%	08.23	02.50%	08.23	%		16.46
22021010	1,107.14	20.00%	221.43	20.00%	221.43	%		442.86
22029020	1,129.37	02.50%	28.23	02.50%	28.23	%		56.47
Total	2,665.65		257.89		257.89		00.00	515.79

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 UGF-House Khasra No 1183
 Ring Road, Rangpuri Ext
 New Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

SR2511000106

Return

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 Return No : SR2511000106
 Sales Return Date : 17-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Involco : SDWSI2511707
 Required Date : 16/Nov/2025
 Ref Doc Date : 15-Nov-2025
 Eway Bill No :

GSTIN NO:07AAGCP2981A1ZL
 PAN NO :
 Contact Person :Pradeep

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Can 300ml PK24	22021010	1.000	Case	550.0000	0%	550.00
Total			01.00				550.00

Short supply.

Payment Terms : End Of Month 15 Days Credit
 General Terms :

GST 40% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY ONLY

Grand Total : ₹ 770.00
 Net To Pay ₹ 770

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)