

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket B, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200009210001  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2501172**

**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 : 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 : 9808831375  
 Email : umesh.singh@pastastreet.co.in

**Sales Invoice No** SDWSI2501172  
**Sales Invoice Date** 28-Apr-2025  
**Status :** Posted  
**Cust Ref No :** SO2504002026  
**Sales Order** 24-Apr-2025  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-May-2025

**GSTIN NO:**07AAGCP2981A1ZL  
**PAN NO :**  
**Contact Person :**Umesh Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
<b>Total</b>								<b>04.00</b>	<b>3,080.00</b>



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



**GST 28% + CESS 12%** ₹ 880.00

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY ONLY**

**Grand Total :** ₹ 3,080.00  
**Net To Pay** ₹ 3,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
<b>Total</b>	<b>2,200.00</b>		<b>308.00</b>		<b>308.00</b>		<b>264.00</b>	<b>880.00</b>

**Executive :** Mohit

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

*(Authorized Signatory)*