

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2511775

Original

Pasta Street (Punjabi Bagh)

Pasta street India Pvt. Ltd.
H.No 1, 2nd Floor, Pvt. No. S-1, Ring Road, Village Klokri,
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 : 9806831375
Email : umesh.singh@pastastreet.co.in

Sales Invoice No SDWSI2511775

Sales Invoice Date 17-Nov-2025

Status : Posted

Cust Ref No :

Sales Order SO2511001392

Ref Doc Date : 16-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	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	6.000	Case	222.8600	5	234.0030	1,404.02	
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								07.00	2,174.02

Pradeep
17/11/25
7388896472

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



GST 5% ₹ 66.86
GST 40% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED SEVENTY FOUR AND TWO ONLY **Grand Total : ₹ 2,174.02**
Net To Pay ₹ 2,174

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,337.16	02.50%	33.43	02.50%	33.43	%		66.86
22021010	550.00	20.00%	110.00	20.00%	110.00	%		220.00
Total	1,887.16		143.43		143.43		00.00	286.86

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)