

Tax Invoice

SDWSI2501344

Original

Pasta Street (Punjabi Bagh)

Pasta street India Pvt. Ltd.
H No. 1, 2nd Floor, Pvt. No. S-1, Ring Road, Village Kilkri,
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 : 9606831375
Email : umesh.singh@pastastreet.co.in

Sales Invoice No SDWSI2501344

Sales Invoice Date 01-May-2025

Status : Posted

Cust Ref No :

Sales Order SO2505000010

Ref Doc Date : 01-May-2025

Eway Bill No :

Place of Supply New Delhi, Delhi-07

Due Date : 14-Jun-2025

GSTIN NO:07AAGCP2981A1ZL

PAN NO :

Contact Person :Umesh Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
5	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00



Total

05.00

4,830.01

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18%	₹ 57.97
GST 28% + CESS 12%	₹ 222.86
GST 12%	₹ 393.21

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED THIRTY ONLY

Grand Total : ₹ 4,830.00

Net To Pay ₹ 4,830

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
22029020	3,276.79	06.00%	196.61	06.00%	196.61	%		393.21
Total	4,155.96		303.59		303.59		66.86	674.04

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)