

SMS SUPPLY PORT PVT. LTD.
 (D/W) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069210691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501541

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2501541
04-May-2025
Posted
SO2505000326
03-May-2025
New Delhi, Delhi-07
14-Jun-2025

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 9877735723
 Email : umesh.singh@pastastreet.co.in

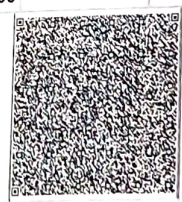
Ship To
 Pasta Street (Punjabi Bagh)
 UGF-House No-38, Road No-61, Club Road,
 West Punjabi Bagh,
 New Delhi, 110026, Delhi-07, IN
 Tel : 9606831375
 Email : umesh.singh@pastastreet.co.in

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

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--------------------------------|----------|--------------|------|-----------|-------|-----------|-----------------|
| 1 | Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| 2 | Sprite Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 |
| 3 | Kinley Soda Pet 750ml Pk24 | 22011020 | 1.000 | Case | 322.0340 | 18 | 380.0001 | 380.00 |
| 4 | Redbull Can 250ml Pk24 | 22029990 | 1.000 | Case | 1785.7140 | 40 | 2499.9996 | 2,499.99 |
| 5 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| 6 | Vedica Mineral Water 1Ltr Pk12 | 22011010 | 6.000 | Case | 211.8650 | 18 | 250.0007 | 1,500.00 |
| 7 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116.0710 | 12 | 1249.9995 | 1,250.00 |
| 8 | Real Guava Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1075.8920 | 12 | 1204.9990 | 1,205.00 |
| Total | | | 14.00 | | | | | 9,924.98 |



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



GST 28% + CESS 12% ₹ 1,597.14
GST 18% ₹ 266.78
GST 12% ₹ 263.04

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED TWENTY FOUR AND NINETY EIGHT ONLY **Grand Total :** ₹ 9,924.98
Net To Pay ₹ 9,925

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011010 | 1,271.19 | 09.00% | 114.41 | 09.00% | 114.41 | % | | 228.81 |
| 22011020 | 322.03 | 09.00% | 28.98 | 09.00% | 28.98 | % | | 57.97 |
| 22021010 | 2,207.14 | 14.00% | 309.00 | 14.00% | 309.00 | 13.99% | 264.86 | 882.86 |
| 22029020 | 2,191.96 | 06.00% | 131.52 | 06.00% | 131.52 | % | | 263.04 |
| 22029990 | 1,785.71 | 14.00% | 250.00 | 14.00% | 250.00 | 12.00% | 214.29 | 714.28 |
| Total | 7,778.03 | | 833.91 | | 833.91 | | 479.15 | 2,146.96 |

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)