

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 : 07ADIC54530M1Z0
 Bank A/C No : 50200009210091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501993

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

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :
 SDWSI2501993
 13-May-2025
 Posted
 SO2505001036
 13-May-2025
 New Delhi, Delhi-07
 14-Jun-2025

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	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1 540 00
3	Vedica Mineral Water 1Ltr Pk12	22011010	10 000	Case	211 8650	18	250 0007	2 500 01



Handwritten signature

Total

14.00

5,580.01

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



GST 28% + CESS 12%
 GST 18%
 ₹ 880 00
 ₹ 381 36

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED EIGHTY AND ONE ONLY

Grand Total : ₹ 5,580.01
 Net To Pay ₹ 5,580

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,118.65	09.00%	190.68	09.00%	190.68	%		381.36
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	4,318.65		498.68		498.68		264.00	1,261.36

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)