

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Kharra No 1103
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADICG4030M1Z0
 Bank A/C No : 60200000210601
 IFSC : HDFC00006576

Telephone : 0011313209
 Website : www.supplyport.in

Tax Invoice

SDWSI2502295

Original

Pasta Street (Punjabi Bagh)
 Pasta street India Pvt Ltd
 H No 1, 2nd Floor, Pvt. No. 3-1, Ring Road, Village Kilokri,
 New Delhi, 110014, Delhi-07, India
 State - Delhi-07
 Tel : 0077735723
 Email : umesh.singh@pastastreet.co.in

Ship To
 Pasta Street (Punjabi Bagh)
 UGF House No-30, Road No-01, Club Road,
 West Punjabi Bagh,
 New Delhi, 110020, Delhi-07, IN
 Tel : 0000031375
 Email : umesh.singh@pastastreet.co.in

Sales Invoice No : SDWSI2502295
Sales Invoice Date : 20-May-2025
Status : Posted
Cont Ref No :
Sales Order : SO2505001633
Ref Doc Date : 19-May-2025
eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jun-2025

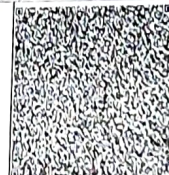
GSTIN NO:07AAGCP2001A1ZL
 PAN NO :

Contact Person :Umesh Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mango Juice 1Ltr Pk12	22020020	1 000	Case	1000 0000	12	1120 0000	1,120.00
2	Real Pineapple Juice 1Ltr Pk12	22020020	1 000	Case	1116 0710	12	1249 9995	1,250.00
3	Kinley Soda Pet 750ml Pk24	22011020	2 000	Case	322 0340	18	380 0001	760.00
Total			04.00					3,130.00



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



GST 12% ₹ 253.93
 GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED THIRTY ONLY **Grand Total :** ₹ 3,130.00
Net To Pay ₹ 3,130

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22020020	2,116.07	06.00%	126.96	06.00%	126.96	%		253.93
Total	2,760.14		184.93		184.93			369.86

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

