

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
Bank A/C No : 50200000210001
IFSC : HDFC0000675

Telephone : 0011313209
Website : www.supplyport.in

Tax Invoice

SDWSI2502441

Original

Pasta Street (Punjab Bagh)
 Pasta street India Pvt Ltd.
 H.No. 1, 2nd Floor, Pvt. No. S-1, Ring Road, Village Kilokri,
 New Delhi, 110014, Delhi-07, India
 State : Delhi-07
 Tel : 9877735723
 Email : umesh.singh@pastastreet.co.in

Ship To
 Pasta Street (Punjab Bagh)
 UGF-House No-30, Road No-01, Club Road,
 West Punjab Bagh,
 New Delhi, 110020, Delhi-07, IN
 Tel : 0000831376
 Email : umesh.singh@pastastreet.co.in

Sales Invoice No SDWSI2502441
Sales Invoice Date 23-May-2025
Status : Posted
Cost Ref No : SO2505001949
Sales Order 23-May-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 14-Jun-2025
Duo Date :

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	7.000	Case	211.8650	18	250.0007	1,750.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			10.00					4,070.00



Umesh Singh

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



GST 18% ₹ 266.95
GST 28% + CESS 12% ₹ 662.86

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVENTY ONLY

Grand Total : ₹ 4,070.00
Net To Pay ₹ 4,070

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,483.05	09.00%	133.47	09.00%	133.47			266.95
22021010	1,657.14	14.00%	232.00	14.00%	232.00	12.00%	198.86	662.86
Total	3,140.19		365.47		365.47			929.81

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)