

SMS SUPPLY PORT PVT. LTD.

SDWI Plot No 126E, Khastha No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200069218901
IFSC : HDFC00009575

Telephone : 9811012209
Website : www.suzerport.in

Original

Tax Invoice

SDWSI2502700

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 : SDWSI2502700
Sales Invoice Date : 27-May-2025
Status : Posted
Cust Ref No : SDWSI2502700
Sales Order : 28-May-2025
Ref Doc Date :
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jun-2025

Pasta Street (Punjabi Bagh)
Pasta street India Pvt. Ltd.
H.No. 1, 2nd Floor Pvt. No. S-1, Ring Road, Village Kikola,
New Delhi 110014, Delhi-07, India
State : Delhi-07
Tel : 9811012209
Email : umesh.singh@pastastreet.co.in

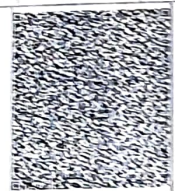
GSTIN NO 07AAGCP2981A1ZL
PAN NO :
Contact Person : Umesh Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.9920	12	1204.9990	1205.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	650.0000	40	770.0000	1540.00
3	Medica Mineral Water 1Ltr Pk12	22011010	3.000	Case	211.9650	18	250.0007	750.00



Total 06.00 3,486.00

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



GST 12% ₹ 129.11
GST 28% + CESS 12% ₹ 440.00
GST 18% ₹ 114.47

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED NINETY FOUR AND NINETY NINE ONLY Grand Total : ₹ 3,484.99
Net To Pay ₹ 3,486

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.59	09.00%	57.20	09.00%	57.20			114.40
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029020	1,075.69	06.00%	64.55	06.00%	64.55			129.10
Total	2,811.45		275.75		275.75		132.00	683.50

Executive : Mohit

REMARKS : For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)