

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2502874

Original

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 : SDWSI2502874
Sales Invoice Date : 31-May-2025
Status : Posted
Cust Ref No :
Sales Order : SO2505002569
Ref Doc Date : 30-May-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jun-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	211.8650	18	250.0007	500.00
Total			05.00					2,605.01



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



GST 18% ₹ 192.20
GST 12% ₹ 144.11

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED FIVE AND ONE ONLY **Grand Total :** ₹ 2,605.01
Net To Pay ₹ 2,605

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	423.73	09.00%	38.14	09.00%	38.14	%		76.27
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
Total	2,268.70		168.16		168.16		00.00	336.31

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
(Authorized Signatory)