

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2502877

Original

Casa Pasta Bar
 Casa Pasta Lip
 First Floor, G-9, G-Block Market, Hauz Khas
 New Delhi, 110016, Delhi-07, India
 State : Delhi-07
 Tel : 7500695709

Ship To
 Casa Pasta Bar
 First Floor, G-9, G-Block Market, Hauz Khas
 New Delhi, 110016, Delhi-07, IN
 Tel : 7500695709

Sales Invoice No SDWSI2502877
Sales Invoice Date 31-May-2025
Status Posted
Cust Ref No :
Sales Order SO2505002596
Ref Doc Date : 31-May-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 16-May-2025

GSTIN NO:07AAUFC0515G1ZK
 PAN NO :

Contact Person :Hemant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
Total			02.00					1,580.01

Hemant 31/5/25
7500695709

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :



GST 28% + CESS 12% ₹ 451.43

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

Grand Total : ₹ 1,580.01
Net To Pay ₹ 1,580

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
Total	1,128.58		158.00		158.00		135.43	451.43

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT,PVT.,LTD.

(Authorized Signatory)