

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 : 07ADIC64630M1Z0

Telephone : 9811313289

Bank A/C No : 60200009210001  
 IFSC : HDFC0000676

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2503477**

**Pasta Street (Punjabi Bagh)**

Pasta street India Pvt. Ltd.  
 H No 1, 2nd Floor, Pvl. 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 (Punjabi Bagh)  
 UGF-I House No-3B, Road No-01, Club Road,  
 West Punjabi Bagh,  
 New Delhi, 110020, Delhi-07, IN  
 Tel : 9808831375  
 Email : umesh.singh@pastastreet.co.in

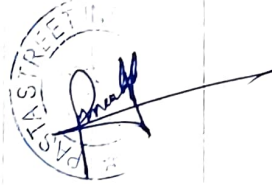
**Sales Invoice No** : SDWSI2503477  
**Sales Invoice Date** : 09-Jun-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2506000781  
**Ref Doc Date** : 08-Jun-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 15-Jul-2025

GSTIN NO:07AAGCP2981A1ZL

PAN NO :

Contact Person :Umesh Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
2	Vedica Mineral Water 1Ltr Pk12	22011010	7.000	Case	211.8650	18	250.0007	1,750.00
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99



**Total** **09.00** **5,369.99**

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 12% ₹ 120.00  
 GST 18% ₹ 206.95  
 GST 28% + CESS 12% ₹ 714.28

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED SIXTY NINE AND NINETY NINE ONLY **Grand Total : ₹ 5,369.99**  
**Net To Pay ₹ 5,370**

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
22029020	1,000.00	06.00%	60.00	06.00%	60.00			120.00
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>4,268.76</b>		<b>443.47</b>		<b>443.47</b>		<b>214.29</b>	<b>1,101.23</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )