

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503611

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 : SDWSI2503611  
 Sales Invoice Date : 12-Jun-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2506001027  
 Ref Doc Date : 11-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	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Kinley Soda Pet 750ml Pk12	22011020	1.000	Case	161.0200	18	190.0036	190.00
	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00



Total 05.00 3,280.00

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



GST 28% + CESS 12% ₹ 882.86  
 GST 18% ₹ 28.98

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED EIGHTY ONLY Grand Total : ₹ 3,280.00  
 Net To Pay ₹ 3,280

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	161.02	09.00%	14.49	09.00%	14.49	%		28.98
22021010	2,207.14	14.00%	309.00	14.00%	309.00	12.00%	264.86	882.86
Total	2,368.16		323.49		323.49		264.86	911.84

Executive : Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

