

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Kharsa No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AHC04530A1Z0
 Bank A/C No : 50200099210691
 IFSC : HDFC00099575

Telephone : 9811313289
 Website : www.smsppvt.com

Original

SDWSI2504026

Tax Invoice

Pasta Street (Punjabi Bagh)

Pasta street India Pvt Ltd
 H No 1, 2nd Floor, Pvt No S-1, Ring Road, Village Kilokil,
 New Delhi, 110014, Delhi-07, India
 State Delhi-07
 Tel : 0877735723
 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 : SDWSI2504026
 Sales Invoice Date : 19-Jun-2025
 Status : Posted
 Cust Ref No : SDWSI2504026
 Sales Order Ref Doc Date : 19-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	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
2	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
Total			02.00					1,500.00



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



GST 18% ₹ 57.97
 GST 12% ₹ 120.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED ONLY

Grand Total : ₹ 1,500.00
 Net To Pay ₹ 1,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98			57.97
22029020	1,000.00	06.00%	60.00	06.00%	60.00			120.00
Total	1,322.03		88.98		88.98		00.00	177.97

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

