

SMS SUPPLY PORT PVT. LTD.

150/1 Plot No 128E, Kharya No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN: 07ABFC0515G1ZK

Bank A/C No: 552118021914  
IFSC: MFC0000117

Telephone: 961100000

Website: www.smsport.com

Original

Tax Invoice

SDWSI2504089

Casa Pasta Bar

Casa Pasta Lip

First Floor, G-9, G-Block Market, Hauz Khas

New Delhi, 110018, Delhi-07, India

State: Delhi-07

Tel: 7500695700

Ship To

Casa Pasta Bar

First Floor, G-9, G-Block Market, Hauz Khas

New Delhi, 110018, Delhi-07, IN

Tel: 7500695700

Sales Invoice No: SDWSI2504089

Sales Invoice Date: 24-Jun-2025

Status: Pending

Cont Ref No: 80258111731

Sales Order: 18-Jun-2025

Ref Doc Date: 18-Jun-2025

Way Bill No: New Delhi, Delhi-07

Place of Supply: 18-Jun-2025

GSTIN NO: 07AAUFC0515G1ZK

PAN NO :

Contact Person :Hemant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	994.2000	40	790.5600	790.01
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	994.2000	40	790.5600	1,580.01
3	Catch Soda 500ml Pk24	22011020	1.000	Case	330.5100	18	330.5018	330.00

Total 04.00 2,760.02

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

*Received*  
*882675577*



GST 28% + CESS 12% ₹ 677.15  
GST 18% ₹ 59.49

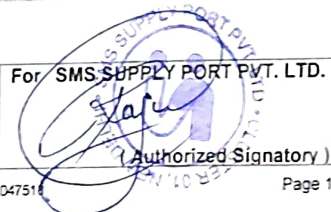
GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED SIXTY AND TWO ONLY  
Grand Total : ₹ 2,760.02  
Net To Pay ₹ 2,760

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
22021010	1,692.87	14.00%	237.00	14.00%	237.00	12.00%	203.14	677.15
Total	2,023.38		266.75		266.75		203.14	736.64

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)