

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

GSTIN : 07ABIC94530M1Z0  
 Bank A/C No : 50200099218891  
 IFSC : HDFC0009575

Telephone : 9811372289  
 Website : www.smsgppvt.com

Original

**Tax Invoice**

**SDWSI2504130**

**Pasta Street (Punjabi Bagh)**  
 Pasta street India Pvt. Ltd  
 H No 1, 2nd Floor, Pvt. No. 5-1, Ring Road, Village Kikokri  
 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-51, Club Road  
 West Punjabi Bagh,  
 New Delhi, 110028, Delhi-07, IN  
 Tel : 9906231375  
 Email : umesh.singh@pastastreet.co.in

Sales Invoice No : SDWSI2504130  
 Sales Invoice Date : 21-Jun-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SQ2506001877  
 Ref Doc Date : 21-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	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>02.00</b>					<b>1,550.00</b>



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



GST 28% + CESS 12% ₹ 442.86

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FIFTY ONLY

Grand Total : ₹ 1,550.00  
 Net To Pay ₹ 1,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,107.14	14.00%	155.00	14.00%	155.00	12.00%	132.86	442.86
<b>Total</b>	<b>1,107.14</b>		<b>155.00</b>		<b>155.00</b>		<b>132.86</b>	<b>442.86</b>

Executive :Mohit

REMARKS : For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)