

SMS SUPPLY PORT PVT. LTD.
 (SD) Plot No 126E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

Telephone: 9811311289
 Website: www.smsport.com

GSTIN: 07AHC54530A1Z0
 Bank A/C No: 50200089218691
 IFSC: HDFC00099575

Original

SDWSI2504426

Sales Invoice No
 Sales Invoice Date
 Status
 Cust Ref No
 Sales Order
 Ref Doc Date
 Eway Bill No
 Place of Supply
 Due Date

SDWSI2504426
 26-Jun-2025
 Posted
 502500892273
 26-Jun-2025
 New Delhi, Delhi-07
 15-Jul-2025

Ship To
 Pasta Street (Punjabi Bagh)
 UGF-House No-39, Road No-61 Club Road,
 West Punjabi Bagh,
 New Delhi, 110026, Delhi-07, IN
 Tel: 9806831375
 Email: umesh.singh@pastastreet.co.in

Tax Invoice

Pasta Street (Punjabi Bagh)
 Pasta street India Pvt Ltd
 H No 1, 2nd Floor, Pvt No S-1, Ring Road, Village Kilokri,
 New Delhi, 110014, Delhi-07, India
 Slate: Delhi-07
 Tel: 9877735723
 Email: umesh.singh@pastastreet.co.in

GSTIN NO: 07AAGCP2981A1ZL
 PAN NO :

Contact Person : Umesh Singh

S.No	ITEM
1	Diet Coca Cola Can 300ml Pk24
2	Coca Cola Can 300ml Pk24
3	Vedica Mineral Water 1Ltr Pk12

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	1.000	Case	550.0000	40	770.0000	770.00	
22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
22011010	3.000	Case	211.8650	18	250.0007	750.00	
Total						06.00	3,060.00

(Signature)
 PASTA STREET INDIA

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



GST 28% + CESS 12%
 GST 18%
 ₹ 660.00
 ₹ 114.41

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIXTY ONLY

Grand Total : ₹ 3,060.00
 Net To Pay ₹ 3,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.59	09.00%	57.20	09.00%	57.20	%		114.41
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
Total	2,285.59		288.20		288.20		198.00	774.41

Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 AUTHORIZED SIGNATORY