

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07AUBCS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218091
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2504631

Original

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

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2504631

01-Jul-2025

Posted

SO2507000051

01-Jul-2025

New Delhi, Delhi-07

13-Sep-2025

GSTIN NO:07AAGCP2981A1ZL

PAN NO :

Contact Person :Umesh Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Vedica Mineral Water 1Ltr Pk12	22011010	4.000	Case	211.8650	18	250.0007	1,000.00
Total			07.00					4,270.00

Handwritten signature and number: 7388896472

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 12% ₹ 267.86
GST 28% + CESS 12% ₹ 220.00
GST 18% ₹ 152.54

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED SEVENTY ONLY

Grand Total : ₹ 4,270.00
Net To Pay ₹ 4,270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	847.46	09.00%	76.27	09.00%	76.27			152.54
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
22029020	2,232.14	06.00%	133.93	06.00%	133.93			267.86
Total	3,629.60		287.20		287.20		66.00	640.40

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature and stamp: Authorized Signatory