

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 5020009218091
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504702

Casa Pasta Bar
Casa Pasta Llp
First Floor, G-9, G-Block Market, Hauz Khas
New Delhi, 110016, Delhi-07, India
State Delhi-07
Tel : 7500695709

Ship To
Casa Pasta Bar
First Floor, G-9, G-Block Market, Hauz Khas
New Delhi, 110016, Delhi-07, IN
Tel : 7500695709

Sales Invoice No SDWSI2504702
Sales Invoice Date 02-Jul-2025
Status : Posted
Cust Ref No : SO2507000201
Sales Order 02-Jul-2025
Ref Doc Date
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 01-Aug-2025

GSTIN NO:07AAUFC0515G1ZK
PAN NO :

Contact Person : Hemant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01

Hemant
7500695709

Total 04.00 3,160.02

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 28% + CESS 12% ₹ 902.86

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED SIXTY AND TWO ONLY Grand Total : ₹ 3,160.02
Net To Pay ₹ 3,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,257.16	14.00%	316.00	14.00%	316.00	12.00%	270.86	902.86
Total	2,257.16		316.00		316.00		270.86	902.86

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Neeraj
(Authorized Signatory)