

**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 : 07AINC54530M1Z0  
 Bank A/C No : 50200060218991  
 IFSC : HDFC0009575

Telephone : 9811313799  
 Website : www.smsupplyport.in

Original

**Tax Invoice**

**SDWSI2504786**

**Pasta Street (Punjabi Bagh)**  
 Pasta street India Pvt Ltd  
 H No. 1, 2nd Floor, Pvt. No. S-1, Ring Road, Village Kilkoti,  
 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 : SDWSI2504786  
 Sales Invoice Date : 04-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507000370  
 Sales Order : 04-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 13-Sep-2025

GSTIN NO:07AAGCP2981A1ZL  
 PAN NO :  
 Contact Person :Umesh Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
	Vedica Mineral Water 1Ltr Pk12	22011010	4.000	Case	211.8650	18	250.0007	1,000.00
	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
5	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
<b>Total</b>			<b>08.00</b>					<b>4,710.01</b>

*Handwritten Signature*



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



GST 18% ₹ 210.51  
 GST 28% + CESS 12% ₹ 222.86  
 GST 12% ₹ 273.21

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED TEN ONLY**      **Grand Total : ₹ 4,710.00**  
**Net To Pay ₹ 4,710**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	847.46	09.00%	76.27	09.00%	76.27	%		152.54
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
22029020	2,276.79	06.00%	136.61	06.00%	136.61	%		273.21
<b>Total</b>	<b>4,003.42</b>		<b>319.86</b>		<b>319.86</b>		<b>66.86</b>	<b>706.58</b>

Executive :Mohit

REMARKS : For SMS SUPPLY PORT PVT. LTD.

*Handwritten Signature*  
 (Authorized Signatory)