

Tax Invoice

SDWSI2504947

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 : SDWSI2504947
Sales Invoice Date : 07-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507000568
Ref Doc Date : 07-Jul-2025
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	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
4	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
5	Vedica Mineral Water 1Ltr Pk12	22011010	4.000	Case	211.8650	18	250.0007	1,000.00	
Total								09.00	5,635.00

Handwritten signature
5702/10/15
PASTA STREET

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



GST 28% + CESS 12% ₹ 660.00
GST 12% ₹ 249.11
GST 18% ₹ 152.54

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED THIRTY FIVE ONLY

Grand Total : ₹ 5,635.00
Net To Pay ₹ 5,635

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	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
22029020	2,075.89	06.00%	124.55	06.00%	124.55	%		249.11
Total	4,573.35		431.82		431.82		198.00	1,061.65

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature
(Authorized Signatory)