

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 : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2505165**

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

SDWSI2505165  
 11-Jul-2025  
 Posted  
 SO2507000890  
 10-Jul-2025  
 New Delhi, Delhi-07  
 10-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	
3	Catch Soda 500ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00	
<b>Total</b>								<b>06.00</b>	<b>3,940.02</b>



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



GST 28% + CESS 12% ₹ 902.86  
 GST 18% ₹ 118.98

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED FOURTY AND THREE ONLY

Grand Total : ₹ 3,940.03  
 Net To Pay ₹ 3,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	2,257.16	14.00%	316.00	14.00%	316.00	12.00%	270.86	902.86
<b>Total</b>	<b>2,918.18</b>		<b>375.49</b>		<b>375.49</b>		<b>270.86</b>	<b>1,021.84</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)