

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 : 50200099218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505221

Pasta Street (Punjabi Bagh)
 Pasta Street India Pvt. Ltd.
 H No. 1, 2nd Floor, Pvt. No. S-1, Ring Road, Village Klokrol,
 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 : 9806831375
 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 :

SDWSI2505221
 12-Jul-2025
 Posted
 SO2507001018
 12-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	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	
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								03.00	1,930.00



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



GST 18% ₹ 57.97
 GST 28% + CESS 12% ₹ 442.86

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED TWENTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 1,929.99
Net To Pay ₹ 1,930

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	1,107.14	14.00%	155.00	14.00%	155.00	12.00%	132.86	442.86
Total	1,429.17		183.98		183.98		132.86	500.83

Executive :Mohit

REMARKS : For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

