

**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

**Telephone :** 9811313289

**Bank A/C No :** 50200009218091  
**IFSC :** HDFC0009575

**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2505465**

**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 : 9608831375  
 Email : umesh.singh@pastastreet.co.in

**Sales Invoice No** SDWSI2505465  
**Sales Invoice Date** 16-Jul-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2507001335  
**Ref Doc Date :** 15-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	Vedica Mineral Water 1Ltr Pk12	22011010	6.000	Case	211.8650	18	250.0007	1,500.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
<b>Total</b>			<b>09.00</b>					<b>4,290.00</b>

*[Handwritten Signature]*



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



**GST 18%** ₹ 228.81  
**GST 28% + CESS 12%** ₹ 440.00  
**GST 12%** ₹ 133.93

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED NINETY ONLY**

**Grand Total :** ₹ 4,290.00  
**Net To Pay** ₹ 4,290

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
<b>Total</b>	<b>3,487.26</b>		<b>335.37</b>		<b>335.37</b>		<b>132.00</b>	<b>802.74</b>

**Executive :** Mohit

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

*[Handwritten Signature: Mohit]*  
 (Authorized Signatory)