

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 : 07ABIC54530M1Z0
 Bank A/C No : 50200099218591
 IFSC : HDFC0009575

Telephone : 9811312222
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505634

Pasta Street (Punjabi Bagh)
 Pasta street India Pvt. Ltd.
 H No 1, 2nd Floor, Pvt. No. S-1, Ring Road, Village Klokri,
 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, 110028, Delhi-07, IN
 Tel : 9808831375
 Email : umesh.singh@pastastreet.co.in

Sales Invoice No : SDWSI2505634
 Sales Invoice Date : 20-Jul-2025
 Status : Posted
 Cust Ref No : 802507001663
 Sales Order : 20-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	
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
Total								06.00	4,720.00

Handwritten signature and date:
 20/07/25
 7388896472

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



GST 18% ₹ 57.97
 GST 28% + CESS 12% ₹ 682.86
 GST 12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED NINETEEN AND NINETY NINE ONLY
 Grand Total : ₹ 4,719.99
 Net To Pay ₹ 4,720

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	2,207.14	14.00%	309.00	14.00%	309.00	12.00%	264.85	882.86
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	3,645.24		404.94		404.94		264.85	1,074.76

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
Peiki
 (Authorized Signatory)