

GSTIN : 07ADIC54530M120

Bank A/C No : 50200009218091  
IFSC : HDFC00009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2505736**

**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-3B, Road No-51, 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 :

SDWSI2505736  
22-Jul-2025  
Posted  
302507001831  
22-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	Vedica Mineral Water 1Ltr Pk12	22011010	6.000	Case	211.8650	18	250.0007	1,500.00
<b>Total</b>			<b>06.00</b>					<b>1,500.00</b>

*[Handwritten Signature]*  
*[Circular Stamp: PASTA STREET]*

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



GST 18% ₹ 228.81

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED ONLY

Grand Total : ₹ 1,500.00  
Net To Pay ₹ 1,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%	00.00	228.81
<b>Total</b>	<b>1,271.19</b>		<b>114.41</b>		<b>114.41</b>			<b>228.81</b>

Executive : Mohit  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Handwritten Signature]*  
(Authorized Signatory)