

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2505822

Ship To
 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, 110026, Delhi-07, IN
 Tel : 9606831375
 Email : umesh.singh@pastastreet.co.in

Sales Invoice No : SDWSI2505822
 Sales Invoice Date : 23-Jul-2025
 Status : Posted
 Cust Ref No : SO2507001917
 Sales Order : 23-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	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
Total								03.00	1,920.00

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

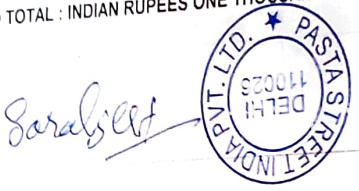


GST 28% + CESS 12%
 GST 18%

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED TWENTY ONLY

Grand Total : ₹ 1,920.00
 Net To Pay ₹ 1,920

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	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	1,422.03		182.98		182.98		132.00	497.97



Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.