

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506097

Casa Pasta Bar
 Casa Pasta Llp
 First Floor, G-9, G-Block Market, Hauz Khas
 New Delhi, 110016, Delhi-07, India
 State : Delhi-07
 Tel : 7500695709

Ship To
 Casa Pasta Bar
 First Floor, G-9, G-Block Market, Hauz Khas
 New Delhi, 110016, Delhi-07, IN
 Tel : 7500695709

Sales Invoice No : SDWSI2506097
 Sales Invoice Date : 29-Jul-2025
 Status : Posted
 Cust Ref No : SO2507002222
 Sales Order Ref Doc Date : 27-Jul-2025
 Eway Bill No : New Delhi, Delhi-07
 Place of Supply : 28-Aug-2025
 Due Date :

GSTIN NO:07AAUFC0515G1ZK
 PAN NO :
 Contact Person :Hemant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
Total			02.00					1,580.01

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :



GST 28% + CESS 12% ₹ 451.43

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED EIGHTY AND ONE ONLY

Grand Total : ₹ 1,580.01
 Net To Pay ₹ 1,580

Handwritten signature and amount: 7500 695709

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
Total	1,128.58		158.00		158.00		135.43	451.43

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature: Priti
 (Authorized Signatory)