

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1163  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218891  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406189

SDWSI2406189

09-Sep-2024  
Posted

Cust Ref No :  
Sales Order  
Ref Doc Date :  
09-Sep-2024

New Delhi, Delhi-07  
15-Oct-2024

Pasta Street

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  
UGF-House No-38, Road No-61, Club Road,  
West Panjabl 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 :

GSTIN NO:07AAGCP2981A1ZL  
PAN NO :

Contact Person :Umesh Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	12	1204.9990	2,409.99
6	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
7	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
8	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
9	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
10	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
11	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
12	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00
Total			26.00					17,900.02

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 28% + CESS 12%  
GST12%  
GST18%

₹ 1,331.43  
₹ 1,053.21  
₹ 520.17

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND NINE HUNDRED AND ONE ONLY

Grand Total :

₹ 17,900.01

Net To Pay

₹ 17,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,245.76	09.00%	202.12	09.00%	202.12			404.24
22011020	644.07	09.00%	57.97	09.00%	57.97			115.93
22021010	3,328.58	14.00%	466.00	14.00%	466.00			1,331.43
22029020	8,776.78	06.00%	526.81	06.00%	526.81	399.43		1,053.21
Total	14,995.19		1,252.70		1,252.70	399.43		2,904.81

Executive :Mohit

REMARKS :



For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)