

Tax Invoice

SDWSI2506239

Original

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-01, Club Road,
 West Punjabi Bagh,
 New Delhi , 110026 , Delhi-07 , IN
 Tel : 9000831375
 Email : umesh.singh@pastastreet.co.in

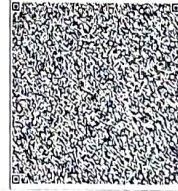
Sales Invoice No SDWSI2506239
Sales Invoice Date 02-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508000085
Ref Doc Date : 01-Aug-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 15-Oct-2025

GSTIN NO:07AAGCP2981A1ZL
PAN NO :
Contact Person :Umesh Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			04.00					3,040.00



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



GST 12% ₹ 120.00
GST 18% ₹ 57.97
GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOURTY ONLY

Grand Total : ₹ 3,040.00
Net To Pay ₹ 3,040

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
22029020	1,000.00	06.00%	60.00	06.00%	60.00	%		120.00
Total	2,422.03		242.98		242.98		132.00	617.97

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)