

Tax Invoice

SDWSI2506508

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-39, Road No-61, Club Road,
 West Punjabi Bagh,
 New Delhi, 110029, Delhi-07, IN
 Tel : 9809831375
 Email : umesh.singh@pastastreet.co.in

Sales Invoice No : SDWSI2506508
Sales Invoice Date : 06-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : 802508000475
Ref Doc Date : 05-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 16-Oct-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	211.8850	18	250.0007	1,500.00
Total			06.00					1,500.00



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	%		228.81
Total	1,271.19		114.41		114.41		00.00	228.81

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)