

**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**

**SDWSI2406512**

**Sales Invoice No** SDWSI2406512  
**Sales Invoice Date** 17-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409001231  
**Sales Order** 17-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 15-Oct-2024  
**Due Date :**

**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 Panjabi Bagh,  
 New Delhi, 110028, Delhi-07, IN  
 Tel : 9606831375  
 Email : umesh.singh@pastastreet.co.in

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
<b>Total</b>			<b>06.00</b>					<b>5,745.01</b>

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



**GST 28% + CESS 12%** ₹ 1,424.29  
**GST18%** ₹ 115.93



**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED FOURTY FIVE AND ONE ONLY**

**Grand Total :** ₹ 5,745.01  
**Net To Pay** ₹ 5,745

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	1,775.01	14.00%	248.50	14.00%	248.50	12.00%	213.00	710.00
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.29
<b>Total</b>	<b>4,204.79</b>		<b>556.47</b>		<b>556.47</b>		<b>427.29</b>	<b>1,540.21</b>

**Executive :** Mohit

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)