

SMS SUPPLY PORT PVT. LTD.
 (GSTIN) Reg No: E201 - Kharsa No: 1103
 Pocket B, Block B, Rangpur Est
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AAGCP2001A1ZL
 Bank A/C No : 60200000210091
 IFSC : HDFC0000575

Telephone : 9811313209
 Website : www.supplyport.in

Tax Invoice

SDWSI2506573

Original

Pasta Street (Punjabi Bagh)
 Pasta Street India Pvt Ltd
 H No: 1, 2nd Floor, Pvt No: 3-1, 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, 110026, Delhi-07, IN
 Tel: 9900031375
 Email: umesh.singh@pastastreet.co.in

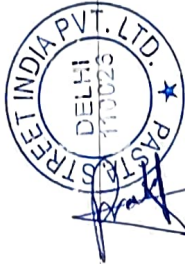
Sales Invoice No : SDWSI2506573
Sales Invoice Date : 07-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000636
Ref Doc Date : 07-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Oct-2025

GSTIN NO: 07AAGCP2001A1ZL

PAN NO :

Contact Person : Umesh Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
4	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
5	Vedica Mineral Water 1Ltr Pk12	22011010	8.000	Case	211.8650	18	250.0007	2,000.01	
Total								12.00	4,700.01



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



GST 28% + CESS 12% ₹ 662.86
 GST 18% ₹ 363.05

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED ONLY

Grand Total : ₹ 4,700.00
Net To Pay ₹ 4,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,694.92	09.00%	152.54	09.00%	152.54	%		305.09
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	1,657.14	14.00%	232.00	14.00%	232.00	12.00%	198.88	662.88
Total	3,674.09		413.52		413.52		198.86	1,025.92

Exocutivo : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Mohit
 (Authorized Signatory)