

Tax Invoice **Original**
SDWSI2406905

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

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

Ship To
 Pasta Street
 UGF-House No-38,Road No-61,Club Road,
 West Panjabi Bagh,
 New Delhi, 110026, Delhi-07, IN
 Tel : 9606831375
 Email : umesh.singh@pastastreet.co.in

Sales Invoice No SDWSI2406905
Sales Invoice Date 27-Sep-2024
Status : Posted
Cust Ref No : SO2409001901
Sales Order 26-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 15-Oct-2024
Due Date :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓ 1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
2	Coca-Cola-Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
3	Fanta Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
Total			05.00					2,379.99

Handwritten signature and number:
 8123692710

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



GST18% ₹ 115.93
GST 28% + CESS 12% ₹ 462.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED EIGHTY ONLY **Grand Total : ₹ 2,380.00**
Net To Pay ₹ 2,380

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	1,157.14	14.00%	162.00	14.00%	162.00	12.00%	138.86	462.86
Total	1,801.21		219.97		219.97		138.86	578.79

Executive :Mohit

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
 (Authorized Signatory)



SMS SUPPLY PORT PVT. LTD.

No 126E, Khasra No 1183
Block B, Rangpuri Ext.
110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

SR2409000124

Original

Return

Pasta Street
Pasta street India Pvt. Ltd.
Plot No 1, 2nd Floor, Pvt. No S-1, Ring Road, Village Klokri,
New Delhi, 110014, Delhi-07, India
Sales : 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, 110026, Delhi-07, IN
Tel : 9806831375
Email : umesh.singh@pastastreet.co.in

Sales Return No : SR2409000124
Sales Return Date : 28-Sep-2024
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2406905
Required Date : 28/Sep/2024
Ref Doc Date : 27-Sep-2024
Eway Bill No :

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	0%	771.43
2	Fanta Pet 250ml Pk30	22021010	1.000	Case	385.7140	0%	385.71
Total			03.00				1,157.14

clients wants other items.

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

GST 28% + CESS 12% ₹ 462.86

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED TWENTY ONLY

Grand Total : ₹ 1,620.00
Net To Pay ₹ 1,620

Executive :Mohit
REMARKS :

