

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No-183, Kharsa No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi 07, India

GSTIN : 07AHC54630M1Z0

Telephone : 9811313209

Bank A/C No : 6020000210001  
 IFSC : HDFC0009675

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2506948**

**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-1 House No-38, Road No-01, Club Road,  
 West Punjabi Bagh,  
 New Delhi, 110020, Delhi-07, IN  
 Tel 98000831375  
 Email : umesh.singh@pastastreet.co.in

**Sales Invoice No** : SDWSI2506948  
**Sales Invoice Date** : 16-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : 802508001293  
**Ref Doc Date** : 16-Aug-2025  
**Way Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 16-Sep-2025

GSTIN NO:07AAGCP2981A1ZL

PAN NO :

Contact Person :Umesh Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
5	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>								<b>5,295.01</b>



**Payment Terms :** Payment Terms 30 days from the date of invoice  
**General Terms :**



GST 18% ₹ 57.97  
 GST 28% + CESS 12% ₹ 662.86  
 GST 12% ₹ 278.04

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED NINETY FIVE ONLY**

**Grand Total : ₹ 5,295.00**  
**Net To Pay ₹ 5,295**

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	1,657.14	14.00%	232.00	14.00%	232.00	12.00%	198.86	662.86
22029020	2,316.97	06.00%	139.02	06.00%	139.02			278.04
<b>Total</b>	<b>4,296.14</b>		<b>400.00</b>		<b>400.00</b>		<b>198.86</b>	<b>998.87</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )