

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2506997

Casa Pasta Bar  
 Casa Pasta Llp  
 First Floor, G-9, G-Block Market, Hauz Khas  
 New Delhi, 110016, Delhi-07, India  
 State: Delhi-07  
 Tel : 7500695709

Ship To  
 Casa Pasta Bar  
 First Floor, G-9, G-Block Market, Hauz Khas  
 New Delhi, 110016, Delhi-07, IN  
 Tel : 7500695709

Sales Invoice No SDWSI2506997  
 Sales Invoice Date 16-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2508001181  
 Ref Doc Date : 14-Aug-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 15-Sep-2025

GSTIN NO:07AAUFC0515G1ZK

PAN NO :

Contact Person :Hemant

| S.No         | ITEM                          | HSN      | QTY   | UNIT | RATE     | TAX % | NET RATE | AMOUNT          |
|--------------|-------------------------------|----------|-------|------|----------|-------|----------|-----------------|
| 1            | Coca Cola Can 300ml Pk24      | 22021010 | 1.000 | Case | 564.2900 | 40    | 790.0060 | 790.01          |
| 2            | Coca Cola Zero Can 300ml Pk24 | 22021010 | 2.000 | Case | 564.2900 | 40    | 790.0060 | 1,580.01        |
| <b>Total</b> |                               |          |       |      |          |       |          | <b>2,370.02</b> |

*Hemant*  
 7500695709

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



GST 28% + CESS 12%

₹ 677.15

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED SEVENTY AND TWO ONLY  
 Grand Total : ₹ 2,370.02  
 Net To Pay ₹ 2,370

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate   | CESS          | Total GST     |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22021010     | 1,692.87        | 14.00% | 237.00        | 14.00% | 237.00        | 12.00% | 203.14        | 677.15        |
| <b>Total</b> | <b>1,692.87</b> |        | <b>237.00</b> |        | <b>237.00</b> |        | <b>203.14</b> | <b>677.15</b> |

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )