

**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 07ABIC5453M120

Bank A/C No : 5020009218691  
IFSC HOF00009575

Telephone : 9811313289  
Website : www.smsupplyport.in

Original

**Tax Invoice**

**SDWSI2407248**

Sales invoice No : SDWSI2407248  
Sales invoice Date : 05-Oct-2024  
Status : Posted  
Cust Ref No : SO2410000350  
Sales Order : 04-Oct-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 14-Nov-2024

**Pasta Street**

Pasta street India Pvt Ltd  
H No 1, 2nd Floor, Pvt No S-1, Ring Road, V/Stage Kirti,  
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-81, Club Road,  
West Pansabi Bagh,  
New Delhi, 110028, Delhi-07, IN  
Tel 9606831375  
Email umesh.singh@pastastreet.co.in

GSTIN NO 07AAGCP2981A1ZL

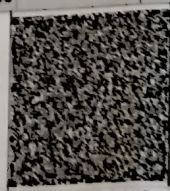
PAN NO :

Contact Person : Umesh Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	2 000	Case	322.0340	18	380.000%	780.00
2	Sprite Pet 750ml Pk24	22021010	2 000	Case	557.1430	40	780.0002	1,560.01
3	Coca Cola Pet 750ml Pk24	22021010	2 000	Case	557.1430	40	780.0002	1,560.01
<b>Total</b>								<b>3,880.02</b>



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



GST18% ₹ 115.93  
GST 28% + CESS 12% ₹ 891.43

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED EIGHTY AND ONE ONLY** Grand Total : ₹ 3,880.01  
Net To Pay ₹ 3,880

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	2,228.58	14.00%	312.00	14.00%	312.00	12.00%	267.43	891.43
<b>Total</b>	<b>2,872.65</b>		<b>369.97</b>		<b>369.97</b>		<b>267.43</b>	<b>1,007.36</b>

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)