

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218691
IFSC : HDFC0008575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507492

Pasta Street (Punjab Bagh)

Pasta street India Pvt Ltd
H No 1, 2nd Floor, Pvt. No. S-1, Ring Road, Village Kilkokri,
New Delhi, 110014, Delhi-07, India
State : Delhi-07
Tel : 9877735723
Email : umesh.singh@pastastreet.co.in

Ship To

Pasta Street (Punjab Bagh)
UGF-House No-38, Road No-81, Club Road,
West Punjab Bagh,
New Delhi, 110026, Delhi-07, IN
Tel : 9808831375
Email : umesh.singh@pastastreet.co.in

Sales Invoice No : SDWSI2507492
Sales Invoice Date : 25-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508002055
Ref Doc Date : 25-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAGCP2981A1ZL

PAN NO :

Contact Person : Umesh Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	6.000	Case	211.8650	18	250.0007	1,500.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
Total			09.00					3,579.99

Handwritten signature and number: 738896472

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

General Terms :



GST 18% ₹ 228.81
GST 28% + CESS 12% ₹ 594.26

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED EIGHTY ONLY

Grand Total : ₹ 3,580.00

Net To Pay ₹ 3,580

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22021010	1,485.71	14.00%	208.00	14.00%	208.00	12.00%	178.29	594.28
Total	2,756.90		322.41		322.41		178.29	823.09

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature and stamp: SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)