

Tax Invoice

SDWSI2507529

Original

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SDWSI2507529
25-Aug-2025
Posted
SO2508002099
25-Aug-2025
New Delhi , Delhi-07

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	1.000	Case	564.2900	40	790.0060	790.01	
3	Catch Soda 500ml Pk24	22011020	1.000	Case	330.5100	18	390.0018	390.00	
Total								03.00	1,970.02

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

General Terms :

GST 28% + CESS 12%
GST 18%

₹ 451.43

₹ 59.49

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED SEVENTY AND ONE ONLY

Grand Total :

₹ 1,970.01

Net To Pay

₹ 1,970

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
Total	1,459.09		187.75		187.75		135.43	510.92

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)