

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 : 50200099218091

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2507647

Pasta Street (Punjabi Bagh)

Pasta street India Pvt Ltd

H No 1, 2nd Floor, Pvt No S-1, Ring Road, Village Kilokri,

New Delhi, 110014, Delhi-07, India

State Delhi-07

Tel 9877735723

Email umesh.singh@pastastreet.co.in

Ship To

Pasta Street (Punjabi Bagh)

UGF-House No-38, Road No-81, Club Road,

West Punjabi Bagh,

New Delhi, 110028, Delhi-07, IN

Tel : 9808831375

Email : umesh.singh@pastastreet.co.in

Sales Invoice No

SDWSI2507647

Sales Invoice Date

28-Aug-2025

Status :

Posted

Cust Ref No :

SO2508002316

Sales Order

Ref Doc Date :

28-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	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
Total			03.00					2,355.00



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

General Terms :



GST 18% ₹ 57.97
 GST 28% + CESS 12% ₹ 220.00
 GST 12% ₹ 129.11

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED FIFTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 2,354.99
 Net To Pay ₹ 2,355

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	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
22029020	1,075.89	06.00%	64.55	06.00%	64.55	%		129.11
Total	1,947.92		170.53		170.53		66.00	407.08

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)