

Tax Invoice

SDWSI2507815

Original

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-61, Club Road,
 West Punjabi Bagh,
 New Delhi, 110026, Delhi-07, IN
 Tel 9606831375
 Email umesh.singh@pastastreet.co.in

Sales Invoice No SDWSI2507815
Sales Invoice Date 01-Sep-2025
Status Posted
Cust Ref No
Sales Order SO2509000010
Ref Doc Date 01-Sep-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAGCP2981A1ZL

PAN NO :

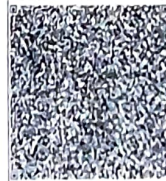
Contact Person :Umesh Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00
2	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00
3	Sprite Pet 750ml Pk24	22021010	1 000	Case	557 1430	40	780 0002	780 00
4	Vedica Mineral Water 1Ltr Pk12	22011010	6 000	Case	211 8850	18	250 0007	1,500 00

Total 09.00 3,820.00

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

General Terms :



GST 28% + CESS 12% ₹ 662.86
 GST 18% ₹ 228.81

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED TWENTY ONLY

Grand Total : ₹ 3,820.00

Net To Pay ₹ 3,820

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	1,657.14	14.00%	232.00	14.00%	232.00	12.00%	198.86	662.86
Total	2,928.33		346.41		346.41		198.86	891.67

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)