

SMS SUPPLY PORT PVT. LTD.
 (CDW) Plot No 1261, Khastha No 1103
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi 07, India

GSTIN : 07ABIC54630M1Z0

Telephone : 0811313289

Bank A/C No : 50200000210091
 IFSC : HDFC0000575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508233

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 : 7500005700

Ship To
 Casa Pasta Bar
 First Floor, G-9, G-Block Market, Hauz Khas
 New Delhi, 110016, Delhi-07, IN
 Tel : 7500005700

Sales Invoice No : SDWSI2508233
Sales Invoice Date : 08-Sep-2025
Status : Posted
Cust Ref No : SO2509000678
Sales Order :
Ref Doc Date : 08-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAUFC0515G1ZK

PAN NO :

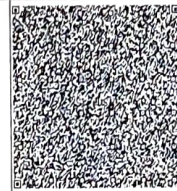
Contact Person :Homant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	584.2900	40	790.0060	1,580.01
2	Catch Soda 500ml Pk24	22011020	1.000	Case	330.5100	18	390.0018	390.00
Total			03.00					1,970.01

Vicky Jais

Casa Pasta Llp
 LLP No: ACH-9773

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



GST 28% + CESS 12% ₹ 451.43
 GST 18% ₹ 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.

Deiki
 (Authorized Signatory)