

**Tax Invoice**

**SDWSI2508236**

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

SDWSI2508236  
08-Sep-2025  
Posted  
SO2509000655  
07-Sep-2025  
New Delhi, Delhi-07

GSTIN NO:07AAGCP2981A1ZL

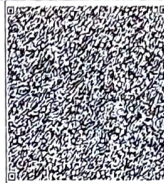
PAN NO :

Contact Person :Umesh Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
<b>Total</b>			<b>07.00</b>					<b>5,090.00</b>

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

General Terms :



GST 12% ₹ 133.93  
GST 18% ₹ 115.93  
GST 28% + CESS 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINETY ONLY

Grand Total : ₹ 5,090.00

Net To Pay ₹ 5,090

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
<b>Total</b>	<b>3,960.14</b>		<b>432.93</b>		<b>432.93</b>		<b>264.00</b>	<b>1,129.86</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Signature*  
8-9-25

(Authorized Signatory)