

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No. 1252, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2408335

Pasta Street
 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

GSTIN NO:07AAGCP2981A1ZL
 PAN NO :
 Contact Person :Umesh Singh

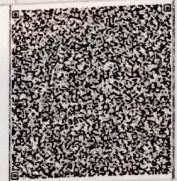
Ship To
 Pasta Street
 UGF-House No-38,Road No-61,Club Road,
 West Panjabi Bagh,
 New Delhi, 110026, Delhi-07, IN
 Tel : 9606831375
 Email : umesh.singh@pastastreet.co.in

Sales Invoice No : SDWSI2408335
 Sales Invoice Date : 02-Nov-2024
 Status : Posted
 Cust Ref No : SO2411000046
 Sales Order : 01-Nov-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Dec-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total								04.00	2,320.00



Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 445.71
 GST18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED NINETEEN AND NINETY NINE ONLY
 Grand Total : ₹ 2,319.99
 Net To Pay ₹ 2,320

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	1,114.28	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.71
Total	1,758.35		213.97		213.97		133.71	561.64

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

