

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508426

Pasta Street (Punjabi Bagh)
 Pasta street India Pvt Ltd.
 H.No 1, 2nd Floor, Pvt No S-1, Ring Road, Village Kilokrl,
 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 SDWSI2508426
 Sales Invoice Date 11-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509000999
 Ref Doc Date : 11-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	Vedica Mineral Water 1Ltr Pk12	22011010	8.000	Case	211.8650	18	250.0007	2,000.01
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			09.00					2,780.01



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



GST 18% ₹ 305.09
 GST 28% + CESS 12% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED EIGHTY ONLY

Grand Total : ₹ 2,780.00
 Net To Pay ₹ 2,780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,694.92	09.00%	152.54	09.00%	152.54	%		305.09
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.66	222.66
Total	2,252.06		230.54		230.54		66.66	527.95

Executive :Mohit 9871608700
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)