

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2408478

Original

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 SDWSI2408478
Sales Invoice Date 05-Nov-2024
Status : Posted
Cust Ref No : SO2411000338
Sales Order 04-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	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
2	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
3	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
Total			03.00					3,755.01



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



GST12% ₹ 402.32

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED FIFTY FIVE ONLY **Grand Total :** ₹ 3,755.00
Net To Pay ₹ 3,755

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	3,352.68	06.00%	201.16	06.00%	201.16	%		402.32
Total	3,352.68		201.16		201.16		00.00	402.32

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

