

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

**SDWSI2508714**

Original

**Tax Invoice**

**Ship To**  
 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

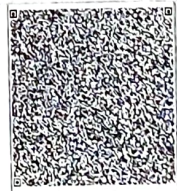
**Sales Invoice No** : SDWSI2508714  
**Sales Invoice Date** : 16-Sep-2025  
**Status** : Posted  
**Cust Ref No** : SO2509001478  
**Sales Order** :  
**Ref Doc Date** : 16-Sep-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
<b>Total</b>								<b>02.00</b>	<b>1,540.00</b>

*Handwritten signature and number*  
 9905839242

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



GST 28% + CESS 12% ₹ 440.00

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FORTY ONLY**      **Grand Total :** ₹ 1,540.00  
**Net To Pay** ₹ 1,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
<b>Total</b>	<b>1,100.00</b>		<b>154.00</b>		<b>154.00</b>		<b>132.00</b>	<b>440.00</b>

Executive :Mohit      9871608700  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

