

SMS SUPPLY PORT PVT. LTD.
 Plot No. 11, Ring Road, Village Klokri,
 New Delhi - 110028, India
 Phone: +91 11 235403

GSTIN : 07ADICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069210001
IFSC : HDFC00009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508754

Pasta Street (Punjabi Bagh)
 Pasta Street Pvt Ltd
 UGF-House No-38, Road No-61, Club Road,
 West Punjabi Bagh,
 New Delhi, 110028, Delhi-07, India
 Tel : 9606831375
 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, 110028, Delhi-07, IN
 Tel : 9606831375
 Email : umesh.singh@pastastreet.co.in

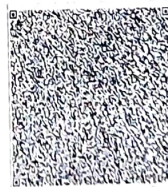
Sales Invoice No SDWSI2508754
Sales Invoice Date 17-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509001478
Ref Doc Date : 16-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO: 07ADICCP2981A1ZL
NAME:
Contractor: Jaesh Singh

S NO	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Kailey Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
	Soda Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00

Total 04.00 2,700.00

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



GST 28% + CESS 12% ₹ 662.86
GST 18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED NINETY NINE AND NINETY **Grand Total :** ₹ 2,699.99
NET TOTAL : **Net To Pay** ₹ 2,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	1,657.14	14.00%	232.00	14.00%	232.00	12.00%	198.86	662.86
Total	1,979.17		260.98		260.98		198.86	720.83

Tax Invoice No : 18/1608700
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

