

Tax Invoice

SDWSI2508765

Original

Casa Pasta Bar
Casa Pasta Llp
First Floor, G-9, G-Block Market, Hauz Khas
New Delhi, 110016, Delhi-07, India
State Delhi-07
Tel 7500695709

Ship To
Casa Pasta Bar
First Floor, G-9, G-Block Market, Hauz Khas
New Delhi, 110016, Delhi-07, IN
Tel : 7500695709

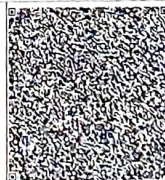
Sales Invoice No SDWSI2508765
Sales Invoice Date 17-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509001516
Ref Doc Date : 17-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAUFC0515G1ZK
PAN NO :
Contact Person :Homant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
3	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00	
Total								05.00	4,060.02

Handwritten signature and date: Homant, 17/09/2025

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 902.86
GST 18% ₹ 137.29

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIXTY AND TWO ONLY

Grand Total : ₹ 4,060.02
Net To Pay ₹ 4,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64			137.29
22021010	2,257.16	14.00%	316.00	14.00%	316.00	12.00%	270.86	902.86
Total	3,019.87		384.64		384.64		270.86	1,040.15

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT LTD

