

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 5020000210091
IFSC : HDFC0000575

Telephone : 9811313299
Website : www.supplyport.in

SDWSI2509022

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

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 : 0008831375
 Email : umesh.singh@pastastreet.co.in

Sales Invoice No SDWSI2509022
Sales Invoice Date 22-Sep-2025
Status : Posted
Cust Ref No :
Sales Order 502509001948
Ref Doc Date 22-Sep-2025
Way 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	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1119.0710	5	1171.8749	1,171.87	
Total								05.00	4,251.87



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



GST 40% ₹ 880.00
GST 5% ₹ 55.80

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED FIFTY ONE AND EIGHTY SEVEN ONLY

Grand Total : ₹ 4,251.87
Net To Pay ₹ 4,252

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,200.00	20.00%	440.00	20.00%	440.00	%		880.00
22029020	1,116.07	02.50%	27.90	02.50%	27.90	%		55.80
Total	3,316.07		467.90		467.90		00.00	935.80

Executive :Mohit 9871608700
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

