

Tax Invoice

SDWSI2509741

Original

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 : 9606831375
Email : umesh.singh@pastastreet.co.in

Sales Invoice No SDWSI2509741
Sales Invoice Date 06-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000481
Ref Doc Date : 06-Oct-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 | Sprite Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 |
| 2 | Kinley Soda Pet 750ml Pk24 | 22011020 | 1.000 | Case | 322.0340 | 5 | 338.1357 | 338.13 |
| 3 | Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| 4 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| 5 | Real Guava Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1075.8920 | 5 | 1129.6866 | 1,129.68 |
| Total | | | 06.00 | | | | | 4,557.81 |

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40%

₹ 882.86

GST 5%

₹ 69.90

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

Grand Total :

₹ 4,557.81

Net To Pay

₹ 4,558

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|------|---------------|
| 22011020 | 322.03 | 02.50% | 08.05 | 02.50% | 08.05 | % | | 16.10 |
| 22021010 | 2,207.14 | 20.00% | 441.43 | 20.00% | 441.43 | % | | 882.86 |
| 22029020 | 1,075.89 | 02.50% | 26.90 | 02.50% | 26.90 | % | | 53.79 |
| Total | 3,605.06 | | 476.38 | | 476.38 | | | 952.75 |

Executive : Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)