

Tax Invoice

SDWSI2414269

Original

Pasta Street (Punjabi Bagh)

Pasta street India Pvt. Ltd
H.No. 1, 2nd Floor, Pvt. No. S-1, Ring Road, Village Kilokh,
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-01, Club Road,
West Punjabi Bagh,
New Delhi, 110026, Delhi-07, IN
Tel : 9606831376
Email : umesh.singh@pastastreet.co.in

Sales Invoice No : SDWSI2414269
Sales Invoice Date : 29 Mar 2025
Status : Posted
Cust Ref No :
Sales Order : 802503002124
Ref Doc Date : 28 Mar 2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 12-Apr-2025

GSTIN NO 07AAGCP2981A1ZL

PAN NO :

Contact Person : Umesh Singh

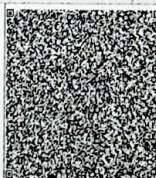
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Amoy Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	211.8650	18	250.0007	2,500.01	
Total								12.00	3,650.01



(Handwritten signature)

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 439.32
GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED FIFTY ONLY

Grand Total : ₹ 3,650.00
Net To Pay ₹ 3,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,118.65	09.00%	190.68	09.00%	190.68	%		381.36
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	2,990.68		296.66		296.66		66.00	659.33

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)