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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

Original

SDWSI2500146

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

GSTIN NO:07AAGCP2981A1ZL
PAN NO :

Contact Person :Umesh Singh

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	SDWSI2500146
Sales Invoice Date	03-Apr-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2504000197
Ref Doc Date :	02-Apr-2025
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	15-May-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Total		**04.00**					**2,700.00**

PASTA STREET INDIA PVT. LTD.

Payment Terms : End Of Month 15 Days Credit
General Terms :

GST 18%	₹ 57.97
GST 28% + CESS 12%	₹ 662.86
Grand Total :	₹ 2,699.99
Net To Pay	₹ 2,700

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED NINTY NINE AND NINTY NINE ONLY

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**

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IRN: 9005131286cc911de31b15eb8f719b735e4d84f443f5c3d9ba5015260b3ff0a2