

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500213

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 : SDWSI2500213
Sales Invoice Date : 05-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000325
Ref Doc Date : 04-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-May-2025

GSTIN NO:07AAGCP2981A1ZL

PAN NO :

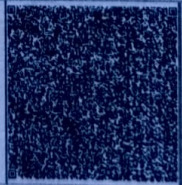
Contact Person :Umesh Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	211.8650	18	250.0007	2,500.01
2	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
Total			11.00					3,705.01



Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 381.36
GST 12% ₹ 129.11

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED FIVE ONLY

Grand Total : ₹ 3,705.00
Net To Pay ₹ 3,705

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
22029020	1,075.89	06.00%	64.55	06.00%	64.55	%		129.11
Total	3,194.54		255.23		255.23		00.00	510.47

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

