

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

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200009210691
IFSC : HDFC00009575

Telephone : 0811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500298

Pasta Street (Punjabi Bagh)
 Pasta Street India Pvt. Ltd
 H No. 1, 2nd Floor, Pvt. No. S-1, Ring Road, Village Kinner
 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 : SDWSI2500298
Sales Invoice Date : 08-Apr-2025
Status : Posted
Cust Ref No : SQ2504000575
Sales Order Ref Doc Date : 07-Apr-2025
Way 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	Kinley Soda Pet 750ml Pk24	22011020	1000	Case	322.0340	18	380.0001	380.00
2	Coca Cola Can 300ml Pk24	22021010	1000	Case	550.0000	40	770.0000	770.00
3	Diet Coca Cola Can 305ml Pk24	22021010	1000	Case	550.0000	40	770.0000	770.00



Total **83.00** **1,920.00**

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



GST 18% ₹ 57.97
GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED TWENTY ONLY

Grand Total : ₹ 1,920.00
Net To Pay ₹ 1,920

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	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	1,422.03		182.98		182.98		132.00	497.97

Executive Sign
REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)