

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 : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400207

Petes Deli
 Petes Deli
 E-18, Hauz Khas Market,
 New Delhi, 110016, Delhi-07, India
 State: Delhi-07
 Tel : 8384002679
 Email : petesdelishop.16@gmail.com

Ship To
 Pete's Deli
 E-18, Hauz Khas Market,
 New Delhi, 110016, Delhi-07, IN
 Tel : 8384002679
 Email : petesdelishop.16@gmail.com

Sales Invoice No : SDWSI2400207
Sales Invoice Date : 07-Apr-2024
Status : Posted
Cust Ref No : Petes Deli
Sales Order : SO2404000457
Ref Doc Date : 07-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO:07ASAPA0203F1ZT
 PAN NO :
 Contact Person :Tushar Alagh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04	
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04	
3	Thums Up Can 300ml Pk24 <i>→ Pk24</i>	22021010	1.000	Case	528.6050	40	740.0470	740.04	
4	Monin Chocolate Syrup 700ml	21069092	1.000	Bottles	635.9930	16	749.9997	750.00	
Total								04.00	2,970.12

PETE'S DELI
 E-18 HAUZ KHAS MARKET,
 NEW DELHI, 110016
 PH: 8384002679
 GSTIN: 07ASAPA0203F1ZT

Tushar
 7/4/2024
 THUMS UP

PETE'S DELI
 E-18 HAUZ KHAS MARKET,
 NEW DELHI, 110016
 PH: 8384002679
 GSTIN: 07ASAPA0203F1ZT

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 634.32
 GST18% ₹ 114.41

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED SEVENTY AND TWELVE ONLY

Grand Total : ₹ 2,970.12
 Net To Pay ₹ 2,970

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	635.59	09.00%	57.20	09.00%	57.20			114.41
22021010	1,585.80	14.00%	222.01	14.00%	222.01	12.00%	190.30	634.32
Total	2,221.39		279.21		279.21		190.30	748.73

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

