

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 : 07ABICS4590M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400752

Original

Petes Deli

Petes Deli
E-18, Hauz Khas Market,
New Delhi 110016, Delhi-07, India
State Delhi-07
Tel 8384002679
Email petesdelishop16@gmail.com

Ship To

Pete's Deli
E-18, Hauz Khas Market,
New Delhi, 110016, Delhi-07, IN
Tel 8384002679
Email petesdelishop16@gmail.com

Sales Invoice No SDWSI2400752
Sales Invoice Date 24-Apr-2024
Status : Posted
Cust Ref No : Pete Deli
Sales Order SO2404001389
Ref Doc Date 24-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	Limca Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04	
Total								01.00	740.04

For PETE'S DELI
Proprietor

Accepted

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 211.44

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED FORTY AND FOUR ONLY

Grand Total :
Net To Pay

₹ 740.04

₹ 740

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	528.60	14.00%	74.00	14.00%	74.00	12.00%	63.43	211.44
Total	528.60		74.00		74.00		63.43	211.44

Executive: Akhesh Khandun

REMARKS :

