

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 : 9611313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400835

Original

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 SDWSI2400835
Sales Invoice Date 26-Apr-2024
Status : Posted
Cust Ref No : Petes Deli
Sales Order SO2404001467
Ref Doc Date 26-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	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	220.3380	18	259.9968	520.00	
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04	
Total								03.00	1,260.04

PETE'S DELI
E-18 HAUZ KHAS MARKET
NEW DELHI, 110016
PH: 9870302679
GSTIN: 07ASAPA0203F1ZT

Tushar Alagh

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 79.32
GST 28% + CESS 12% ₹ 211.44

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED SIXTY AND FOUR ONLY

Grand Total : ₹ 1,260.04
Net To Pay ₹ 1,260

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	440.68	09.00%	39.66	09.00%	39.66	0%		79.32
22021010	528.60	14.00%	74.00	14.00%	74.00	12.00%	63.43	211.44
Total	969.28		113.66		113.66		63.43	290.76

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)