

**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 : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2401056**

**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  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :

SDWSI2401056  
 03-May-2024  
 Posted  
 Pete Deli  
 SO2405000155  
 02-May-2024  
 New Delhi, Delhi-07  
 30-May-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	22021010	1.000	Case	528.6050	40	740.0470	740.04	
<b>Total</b>								<b>03.00</b>	<b>2,220.12</b>

**PETE'S DELI**  
 E-18 HAUZ KHAS MARKET  
 NEW DELHI, 110016  
 PH: 9879 02579  
 GSTIN: 07ASAPA0203F1ZT

*Sweeta*

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



GST 28% + CESS 12% ₹ 634.32

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED TWENTY AND TWELVE** Grand Total : ₹ 2,220.12  
 ONLY Net To Pay ₹ 2,220

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,585.80	14.00%	222.01	14.00%	222.01	12.00%	190.30	634.32
<b>Total</b>	<b>1,585.80</b>		<b>222.01</b>		<b>222.01</b>		<b>190.30</b>	<b>634.32</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

