

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 : 9811313203
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501083

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 : SDWSI2501083
 Sales Invoice Date : 24-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001966
 Sales Order : 24-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2025

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	1.000	Case	220.3380	18	259.9988	260.00
2	Monin Irish Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
Total								1,160.00

PETE'S DELI
E-18, HAUZ KHAS MARKET
NEW DELHI, 110016
PH: 8370302679
GSTIN: 07ASAPA0203F1ZT

Sueta

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



GST 18% ₹ 176.95

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED SIXTY ONLY

Grand Total : ₹ 1,160.00
 Net To Pay ₹ 1,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011010	220.34	09.00%	19.83	09.00%	19.83	%		39.66
Total	983.05		88.47		88.47		00.00	176.95

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)