

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401316

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

SDWSI2401316
08-May-2024
Posted
Petes Deli
SO2405000519
07-May-2024
New Delhi, Delhi-07
30-May-2024

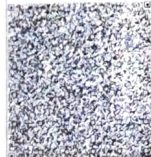
GSTIN NO:07ASAPA0203F1ZT
PAN NO :

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	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
3	Monin Hazelnut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
Total								03.00	2,020.04

PETE'S DELI
E-18 HAUZ KHAS MARKET
NEW DELHI, 110016
PH: 9870502679
GSTIN: 07ASAPA0203F1ZT
Sweet

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



GST 28% + CESS 12% ₹ 211.44
GST18% ₹ 195.25

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWENTY AND THREE ONLY

Grand Total : ₹ 2,020.03
Net To Pay ₹ 2,020

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	528.60	14.00%	74.00	14.00%	74.00	12.00%	63.43	211.44
Total	1,613.34		171.62		171.62		63.43	406.70

Executive :Vikas Khanduri

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

SMS SUPPLY PORT PVT. LTD.
NEW DELHI
Authorized Signatory