

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

SDWSI2401414

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 SDWSI2401414
Sales Invoice Date 11-May-2024
Status Posted
Cust Ref No :
Sales Order SO2405000732
Ref Doc Date : 11-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-May-2024

GSTIN NO:07ASAPA0203F1ZT

PAN NO :

Contact Person :Tushar Alagh

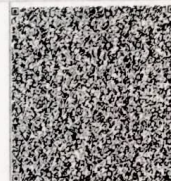
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	1 000	Case	528.6050	40	740.0470	740.04
2	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	220.3380	18	259.9988	260.00
3	Monin Irish Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
Total			03.00					1,900.04

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

Sweta

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 211.44
GST18% ₹ 176.95

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED AND FOUR ONLY Grand Total : ₹ 1,900.04
Net To Pay ₹ 1,900

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
22021010	528.60	14.00%	74.00	14.00%	74.00	12.00%	63.43	211.44
Total	1,511.65		162.47		162.47		63.43	388.39

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)