

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 128E, 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**

**SDWSI2401476**

**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 :**

SDWSI2401476  
13-May-2024  
Posted  
SO2405000840  
13-May-2024  
New Delhi, Delhi-07  
30-May-2024

GSTIN NO:07ASAPA0203F1ZT  
PAN NO :

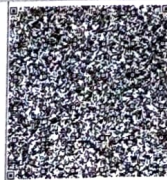
Contact Person : Tushar Alagh

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	Limca Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04	
<b>Total</b>								<b>02.00</b>	<b>1,480.08</b>

For PETE'S DELI

For PETE'S DELI  
Neeraj  
Proprietor

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



GST 28% + CESS 12%

₹ 422.88

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED EIGHTY AND EIGHT ONLY**

**Grand Total :**

**₹ 1,480.08**

**Net To Pay**

**₹ 1,480**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,057.20	14.00%	148.01	14.00%	148.01	12.00%	126.86	422.88
<b>Total</b>	<b>1,057.20</b>		<b>148.01</b>		<b>148.01</b>		<b>126.86</b>	<b>422.88</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )