

SMS SUPPLY PORT PVT. LTD.

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

Telephone : 9811313289

Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2401766

Petes Deli

Petes Deli
E-15 Hauz Khas Market,
New Delhi, 110016, Delhi-07, India
State: Delhi-07
Tel: 8384002679
Email: petesdelishop16@gmail.com

Ship To

Petes Deli
E-15, 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
Eway Bill No :
Place of Supply
Due Date :

SDWSI2401766
20-May-2024
Posted
SO2405001275
18-May-2024
New Delhi, Delhi-07
30-May-2024

GSTIN NO:07ASAPA0203F1ZT
PAN NO

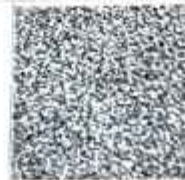
Contact Person : Tushar Alagh

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	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
Total			03.00					1,860.08

PETE'S DELI
E-15 HAUZ KHAS MARKET,
New Delhi, 110016
GSTIN: 07ASAPA0203F1ZT

Sweta

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



GST 28% + CESS 12% ₹ 422.88
GST18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED SIXTY AND EIGHT ONLY

Grand Total : ₹ 1,860.08
Net To Pay ₹ 1,860

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98			57.97
22021010	1,057.20	14.00%	148.01	14.00%	148.01	12.00%	126.88	422.88
Total	1,379.23		176.99		176.99		126.88	480.85

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

