

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1163
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402641

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 SDWSI2402641
Sales Invoice Date 09-Jun-2024
Status Posted
Cust Ref No
Sales Order SO2406000598
Ref Doc Date 08-Jun-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30-Jun-2024

GSTIN NO:07ASAPA0203F1ZT
 PAN NO :
 Contact Person :Tushar Alegh

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	Thums Up Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04	
Total								03.00	2,220.12

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

Tushar Alegh
 9/6/2024

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



GST 28% + CESS 12% ₹ 634.32

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED TWENTY AND TWELVE ONLY Grand Total : ₹ 2,220.12
 Net To Pay ₹ 2,220

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,585.80	14.00%	222.01	14.00%	222.01	12.00%	190.30	634.32
Total	1,585.80		222.01		222.01		190.30	634.32

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)