

**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 : 50200069218891  
IFSC : HDFC0009575

Telephone : 9811313289  
Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2402891**

**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 : SDWSI2402891  
Sales Invoice Date : 16-Jun-2024  
Status : Posted  
Cust Ref No : Petes Deli  
Sales Order : SO2406001058  
Ref Doc Date : 15-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 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	
<b>Total</b>								<b>02.00</b>	<b>1,480.08</b>

**PETE'S DELI**  
E-18 HAUZ KHAS MARKET  
NEW DELHI, 110016  
PH: 8384002679  
GSTIN: 07ASAPA0203F1ZT

*Tushar*

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 :  
Net To Pay

₹ 1,480.08  
₹ 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%	126.88	422.88
<b>Total</b>	<b>1,057.20</b>		<b>148.01</b>		<b>148.01</b>		<b>126.88</b>	<b>422.88</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Tushar*  
(Authorized Signatory)