

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

Telephone : 0011313200

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403563

Original

Sales Invoice No : SDWSI2403563
 Sales Invoice Date : 04-Jul-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2407000239
 Ref Doc Date : 04-Jul-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-2024

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

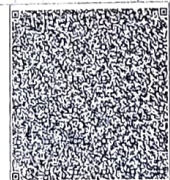
GSTIN NO:07ASAPA0203F1ZT
 PAN NO :

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	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04	
Total								03.00	1,860.08

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

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%	126.86	422.88
Total	1,379.23		176.99		176.99		126.86	480.85

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)