

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 : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2503660

Petes Dell
 Petes Dell
 E-18 Hauj Khas Market,
 New Delhi, 110016, Delhi-07, India
 State Delhi-07
 Tel 8384002679
 Email petesdellshop16@gmail.com

Ship To
 Petes Dell
 GF, M-72-A, Inder Mohan Bhardwaj Marg, M
 Block market, Gk 2
 New Delhi, 110048, Delhi-07, IN
 Tel : 8384002679
 Email petesdellshop16@gmail.com

Sales Invoice No SDWSI2503660
 Sales Invoice Date 13-Jun-2025
 Status : Posted
 Cust Ref No : SO2506001108
 Sales Order 12-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 30-Jun-2025

GSTIN NO:07ASAPA0203F1ZT
 PAN NO :

Contact Person :Tushar Alagh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Vanilla Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
2	Monin Irish Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
3	Monin Chocolate Syrup 700ml	21069092	1.000	Bottles	635.9930	18	749.9997	750.00

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

Shalini

Total

03.00

2,550.00

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



GST 18%

₹ 388.98

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED FORTY NINE AND NINETY NINE ONLY

Grand Total :
 Net To Pay

₹ 2,549.99

₹ 2,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,161.01	09.00%	194.49	09.00%	194.49	%	00.00	388.98
Total	2,161.01		194.49		194.49			388.98

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

