

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

Original

SDWSI2403768

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 : SDWSI2403768
 Sales Invoice Date : 09-Jul-2024
 Status : Posted
 Cust Ref No : SO2407000593
 Sales Order : 09-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-2024

GSTIN NO:07ASAPA0203F1ZT
 PAN NO :

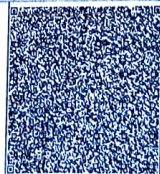
Contact Person :Tushar Alagh

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

Handwritten: Nce91ag

Stamp: PETE'S DELI, HAUZ KHAS MARKET, NEW DELHI, 110016, DELHI-07, IN, GSTIN: 07ASAPA0203F1ZT

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)