

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 : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403967

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 : SDWSI2403967
Sales Invoice Date : 14-Jul-2024
Status : Posted
Cust Ref No : SO2407000922
Sales Order : SO2407000922
Ref Doc Date : 13-Jul-2024
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	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
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	635.5930	18	749.9997	750.00	
Total								03.00	2,030.00

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

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



GST18% ₹ 309.66

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWENTY NINE AND NINTY NINE ONLY Grand Total : ₹ 2,029.99
Net To Pay ₹ 2,030

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,398.30	09.00%	125.85	09.00%	125.85	%		251.69
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
Total	1,720.33		154.83		154.83		00.00	309.66

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)