

SMS SUPPLY PORT PVT. LTD.  
 C/O Plot No 126E, Khasra No 1183  
 Exct 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi 07, India

GSTIN : 07ADIC5430M1Z0  
 Bank A/C No : 50200000218091  
 IFSC : HDFC0009575

Telephone : 0811313280  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504072

**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**  
 Petes Deli  
 GF, M-72-A, Inder Mohan Bhardwaj Marg, M  
 Block market, Ok 2  
 New Delhi, 110040, Delhi-07, IN  
 Tel : 8384002679  
 Email : petesdelishop16@gmail.com

**Sales Invoice No** : SDWSI2504072  
**Sales Invoice Date** : 20-Jun-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : 502506001766  
**Ref Doc Date** : 20-Jun-2025  
**Way Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Jun-2025

GSTIN NO:07ASAPA0203F1Z1  
 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	380.0601	380.00	
2	Monin Hazelnut Syrup 1Ltr	21069002	1.000	Bottles	762.7120	18	900.0002	900.00	
<b>Total</b>								<b>02.00</b>	<b>1,280.00</b>

*Jheobli*  
 9711149098

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



GST 18% ₹ 195.25

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED SEVENTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 1,279.99  
 Net To Pay ₹ 1,280

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069002	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
<b>Total</b>	<b>1,084.74</b>		<b>97.62</b>		<b>97.62</b>		<b>00.00</b>	<b>195.26</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

