

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

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2404203

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 SDWSI2404203
Sales Invoice Date 21-Jul-2024
Status : Posted
Cust Ref No :
Sales Order SO2407001393
Ref Doc Date : 21-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	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	220.3360	18	259.9988	260.00	
Total								01.00	260.00

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

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18%

₹ 39.66

GRAND TOTAL : INDIAN RUPEES TWO HUNDRED SIXTY ONLY

Grand Total :

₹ 260.00

Net To Pay

₹ 260

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	220.34	09.00%	19.83	09.00%	19.83	%		39.66
Total	220.34		19.83		19.83		00.00	39.66

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)