

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.smsupply.com

GSTIN : 07AUIC54530M1Z0
 Bank A/C No : 50200090210001
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2504377

Sales Invoice No : SDWSI2504377
 Sales Invoice Date : 25-Jun-2025
 Status : Posted
 Cust Ref No : SO2506002202
 Sales Order : 25-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jun-2025

Petes Deli
 Petes Deli
 E-18, Hauz Khas Market,
 New Delhi, 110016, Delhi-07, India
 Slate : Delhi-07
 Tel : 8384002679
 Email : petesdelishop 16@gmail.com

Ship To
 Pete's Deli
 GF, M-72-A, Inder Mohan Bhardwaj Marg, M
 Block market, Gk 2
 New Delhi, 110048, Delhi-07, IN
 Tel : 8384002679
 Email : petesdelishop 16@gmail.com

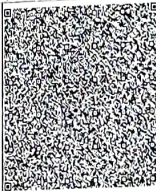
GSTIN NO:07ASAPA0203F1ZT
 PAN NO :
 Contact Person :Tushar Alagh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	220.3380	18	259.9988	520.00	
2	Monin Irish Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
Total								03.00	1,420.00

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

Tushar Alagh

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



GST 18% ₹ 216.61

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED TWENTY ONLY

Grand Total : ₹ 1,420.00
 Net To Pay ₹ 1,420

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011010	440.68	09.00%	39.66	09.00%	39.66	%		79.32
Total	1,203.39		108.30		108.30		00.00	216.61

Executive :Vikas Khanduri

REMARKS : For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

