

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi 110037, Delhi-07, India

GSTIN : 07ASAPA0203F1ZT
 Bank A/C No : 50200069218891
 IFSC : HDFC0009675

Telephone : 9811313283
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404387

Sales Invoice No : SDWSI2404387
 Sales Invoice Date : 26-Jul-2024
 Status : Posted
 Cust Ref No : SO2407001698
 Sales Order : 25-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi , Delhi-07
 Due Date : 30-Jul-2024

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

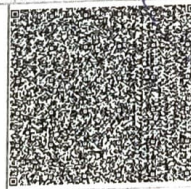
Ship To
 Petes Deli
 E-18, Hauz Khas Market
 New Delhi, 110016, Delhi-07, IN
 Tel : 8384002679
 Email : petesdelishop 16@gmail.com

GSTIN NO:07ASAPA0203F1ZT
 PAN NO :

Contact Person : Tushar Alagh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	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	
Total								02.00	1,480.08

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



GST 28% + CESS 12%

₹ 422.88

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED EIGHTY AND EIGHT ONLY

Grand Total : ₹ 1,480.08
 Net To Pay : ₹ 1,480

HSN	Taxable Amt	Rate	CGST	SGST	Rate	CESS	Total GST
22021010	1,057.20	14.00%	148.01	148.01	12.00%	126.86	422.88
Total	1,057.20		148.01	148.01		126.86	422.88

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)