

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

GSTIN : 07ABICS4530M1ZD
Bank A/C No : 50200099218991
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2404591

Original

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 SDWSI2404591
Sales Invoice Date 01-Aug-2024
Status Posted
Cust Ref No
Sales Order SO2407002003
Ref Doc Date 31-Jul-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 31-Aug-2024

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	
3	Thums Up Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04	
Total								03.00	2,220.12

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 :



GST 28% + CESS 12% ₹ 634.32

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED TWENTY AND TWELVE **Grand Total :** ₹ 2,220.12
ONLY **Net To Pay** ₹ 2,220

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,585.80	14.00%	222.01	14.00%	222.01	12.00%	190.30	634.32
Total	1,585.80		222.01		222.01		190.30	634.32

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)