

**SMS SUPPLY PORT PVT LTD**  
 (GSTIN) PUNJAB, Ph: 01823-251111  
 Phase 8, Block B, Mangrola Exd  
 New Delhi - 110097, Delhi-07, India

GSTIN: 07ABSC2463BWP-07  
 Bank A/C No: 6020000210001  
 BRFC: 4077000000000

Telephone: 011-26100000  
 Website: www.supplyport.in

Original

**Tax Invoice**

**SDWSI2404941**

**Bill To:**  
 Petes Del  
 Petes Del  
 E-18, Haur Khas Market  
 New Delhi - 110016, Delhi-07, India  
 State: Delhi-07  
 Tel: 8964002679  
 Email: petesdel@petesdel.com

**Ship To:**  
 Petes Del  
 E-18, Haur Khas Market  
 New Delhi - 110016, Delhi-07, India  
 Tel: 8964002679  
 Email: petesdel@petesdel.com

**Supplier Invoice No:** SDWSI2404941  
**Supplier Invoice Date:** 07-Aug-2024  
**Status:** Finalized  
**Order Ref No:** SDWSI2404941  
**Order Date:** 08-Aug-2024  
**Order Ref No:** SDWSI2404941  
**Place of Supply:** New Delhi, Delhi-07  
**Due Date:** 31-Aug-2024

GSTIN NO: 07ABSC2463BWP-07

PAN NO :

Contact Person : Tusher Alegh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	628.6000	40	740.0470	740.04	
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	628.6000	40	740.0470	740.04	
3	Manin Irish Syrup 1Ltr	21069002	1.000	Bottles	782.7120	18	900.0002	900.00	
<b>Total</b>								<b>03.00</b>	<b>2,380.08</b>

Prepared For PETES DEL

*Handwritten signature*

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



GST 28% + CESS 12%  
 GST18%

₹ 422.88  
 ₹ 137.29

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED EIGHTY AND EIGHT ONLY**      **Grand Total : ₹ 2,380.08**  
**Net To Pay ₹ 2,380**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22021010	1,057.20	14.00%	148.01	14.00%	148.01	12.00%	126.86	422.88
<b>Total</b>	<b>1,819.91</b>		<b>216.65</b>		<b>216.65</b>		<b>126.86</b>	<b>560.17</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT LTD

( Authorized Signatory )

