

**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  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2405334**

**Petes Dell**  
 Petes Dell  
 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 : SDWSI2405334  
 Sales Invoice Date : 19-Aug-2024  
 Status : Posted  
 Cust Ref No : SQ2408001296  
 Sales Order : 18-Aug-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 31-Aug-2024

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

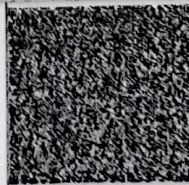
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04	
2	Limca Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04	
<b>Total</b>								<b>02.00</b>	<b>1,480.08</b>

*Neelgaj*

For PETE'S DELI

Proprietor

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	Rate	SGST	Rate	CESS	Total GST
22021010	1,057.20	14.00%	148.01	14.00%	148.01	12.00%	126.86	422.88
<b>Total</b>	<b>1,057.20</b>		<b>148.01</b>		<b>148.01</b>		<b>126.86</b>	<b>422.88</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)