

SUPPLY PORT PVT. LTD.
 (SDWI) Plot No 125E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext,
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABJCS4530M1Z0
 Bank A/C No : 50200083218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2405389

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

Sales Invoice No : SDWSI2405389
Sales Invoice Date : 21-Aug-2024
Status : Posted
Cust Ref No :
Sales Order : SO2408001419
Ref Doc Date : 20-Aug-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

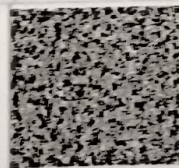
S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04	
2	Thums Up Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04	
Total								02.00	1,480.08

PETE'S DELI
 E-18 HAUZ KHAS MARKET
 NEW DELHI, 110016
 PH: 9670042679
 GSTIN: 07ASAPA0203F1ZT

Tushar Alagh

21/8/2024

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
Total	1,057.20		148.01		148.01		126.86	422.88

EXECUTIVE : Vikas Khanduri
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

