

Siv. SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Tax Invoice

SDWSI2505438

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
 GF, M -72-A, Inder Mohan Bhardwaj Marg, M
 Block market, Gk 2
 New Delhi , 110048 , Delhi-07 , IN
 Tel : 8384002679
 Email : petesdelishop.16@gmail.com

Sales Invoice No SDWSI2505438
Sales Invoice Date 16-Jul-2025
Status : Posted
Cust Ref No :
Sales Order SO2507001329
Ref Doc Date : 15-Jul-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 30-Jul-2025

GSTIN NO:07ASAPA0203F1ZT

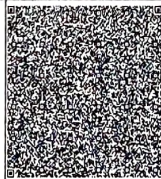
PAN NO :

Contact Person :Tushar Alagh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	220.3380	18	259.9988	520.00
Total								520.00

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18%

₹ 79.32

PETE'S DELI
 E-18 HAUZ KHAS MARKET
 NEW DELHI, 110016
 PH: 8384002679
 GSTIN: 07ASAPA0203F1ZT

GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED TWENTY ONLY

Grand Total : ₹ 520.00

Net To Pay ₹ 520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	440.68	09.00%	39.66	09.00%	39.66	%		79.32
Total	440.68		39.66		39.66		00.00	79.32

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)