

**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 : 07ABICS4530M120  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2400584**

Sales Invoice No : SDWSI2400584  
 Sales Invoice Date : 19-Apr-2024  
 Status : Posted  
 Cust Ref No : Pete Delhi  
 Sales Order : SO2404001091  
 Ref Doc Date : 19-Apr-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Apr-2024

**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

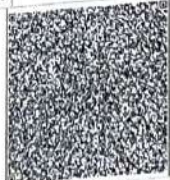
GSTIN NO:07ASAPA0203F1ZT  
 PAN NO :  
 Contact Person : Tushar Alagh

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	Coca Cola Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04	
3	Monin Chocolate Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00	
<b>Total</b>								<b>03.00</b>	<b>2,230.08</b>

**PETE'S DELI**  
 E-18 HAUZ KHAS MARKET  
 NEW DELHI, 110016  
 PH: 9870302679  
 GSTIN: 07ASAPA0203F1ZT

8384002679  
 Sweta

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



GST 28% + CESS 12%  
 GST18%  
 ₹ 422.88  
 ₹ 114.41

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED THIRTY AND EIGHT ONLY**      **Grand Total : ₹ 2,230.08**  
**Net To Pay ₹ 2,230**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	635.59	09.00%	57.20	09.00%	57.20	12.00%	114.41	114.41
22021010	1,057.20	14.00%	148.01	14.00%	148.01	12.00%	422.88	422.88
<b>Total</b>	<b>1,692.79</b>		<b>205.21</b>		<b>205.21</b>		<b>126.86</b>	<b>637.29</b>

Executive : Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)