

SMS SUPPLY PORT PVT. LTD.
 (SDWA Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2405882

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

Sales Invoice No SDWSI2405882
Sales Invoice Date 02-Sep-2024
Status : Posted
Cust Ref No :
Sales Order SO240900089
Ref Doc Date : 02-Sep-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Sep-2024

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

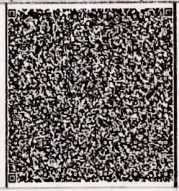
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
2	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	220.3380	18	259.9988	260.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04
	Coca Cola Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04
5	Monin Vanilla Syrup 1Ltr <i>(Pending)</i>	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
Total			05.00					3,020.08

(Pending)
Done

Wapish

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

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



GST18% ₹ 234.91
GST 28% + CESS 12% ₹ 422.88

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWENTY AND SEVEN ONLY **Grand Total :** ₹ 3,020.07
Net To Pay ₹ 3,020

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011010	220.34	09.00%	19.83	09.00%	19.83	%		39.66
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	1,057.20	14.00%	148.01	14.00%	148.01	12.00%	126.86	422.88
Total	2,362.28		265.46		265.46		126.86	657.80

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)