

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406077

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 SDWSI2406077
Sales Invoice Date 06-Sep-2024
Status : Posted
Cust Ref No :
Sales Order SO2409000453
Ref Doc Date : 06-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	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	Thums Up Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04
	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	220.3380	18	259.9988	260.00
Total			04.00					2,480.12

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 :

GST 28% + CESS 12% ₹ 634.32
GST18% ₹ 39.66

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED EIGHTY AND TWELVE ONLY **Grand Total :** ₹ 2,480.12
Net To Pay ₹ 2,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	220.34	09.00%	19.83	09.00%	19.83	%		39.66
22021010	1,585.80	14.00%	222.01	14.00%	222.01	12.00%	190.30	634.32
Total	1,806.14		241.84		241.84		190.30	673.98

Executive : Vikas Khanduri

REMARKS :

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

