

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 : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406410

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 SDWSI2406410
Sales Invoice Date 15-Sep-2024
Status : Posted
Cust Ref No : SO2409001054
Sales Order 15-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Sep-2024

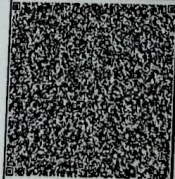
GSTIN NO: 07ASAPA0203F1ZT
PAN NO :
Contact Person : Tushar Alagh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04
3	Limca Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04
4	Monin Irish Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
Total			04.00					3,120.12

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

[Handwritten Signature]

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



GST 28% + CESS 12% ₹ 634.32
GST18% ₹ 137.29

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED TWENTY AND TWELVE ONLY

Grand Total : ₹ 3,120.12
Net To Pay ₹ 3,120

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22021010	1,585.80	14.00%	222.01	14.00%	222.01	12.00%	190.30	634.32
Total	2,348.51		290.65		290.65		190.30	771.61

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Authorized Signatory Stamp]
(Authorized Signatory)