

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2406724

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2406724

23-Sep-2024

Posted

SO2409001577

22-Sep-2024

New Delhi, Delhi-07

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	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
	Monin Chocolate Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
Total			04.00					2,610.08

PETE'S DELI
 E-18, HAUZ KHAS MARKET,
 NEW DELHI, 110016,
 DELHI-07, INDIA
 TEL : 8384002679
 GSTIN: 07ABICS4530M1Z0

Neega

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

GST 28% + CESS 12% ₹ 422.88
GST18% ₹ 172.37

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED TEN AND SEVEN ONLY Grand Total : ₹ 2,610.07
Net To Pay ₹ 2,610

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	635.59	09.00%	57.20	09.00%	57.20	%		114.41
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	2,014.82		234.19		234.19		126.86	595.26

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)