

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

SDWSI2406969

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2406969
29-Sep-2024
Posted
SQ2409002041
29-Sep-2024
New Delhi, Delhi-07
30-Sep-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 :

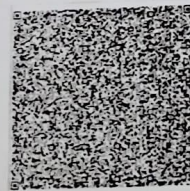
Contact Person : Tushar Alagh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola 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	
Total								02.00	1,480.08

PETE'S DELI
E-18 HAUZ KHAS MARKET
NEW DELHI 110016
PH: 9870002679
GSTIN: 07ASAPA0203F1ZT

Sweet

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



GST 28% + CESS 12%

₹ 422.88

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED EIGHTY AND EIGHT ONLY Grand Total : ₹ 1,480.08
Net To Pay ₹ 1,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,057.20	14.00%	148.01	14.00%	148.01	12.00%	126.86	422.88
Total	1,057.20		148.01		148.01		126.86	422.88

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)