

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2407108

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 SDWSI2407108
 Sales Invoice Date 03-Oct-2024
 Status : Posted
 Cust Ref No :
 Sales Order SO2410000179
 Ref Doc Date 03-Oct-2024
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 30-Oct-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
Total			02.00					1,480.08

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

Sudh

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)