

Tax Invoice

SDWSI2408497

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 :

SDWSI2408497
 05-Nov-2024
 Posted
 SO2411000356
 05-Nov-2024
 New Delhi, Delhi-07
 30-Nov-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	Monin Chocolate Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
Total			03.00					2,230.08

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

Jhaddi
 9711149098

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



GST 28% + CESS 12% ₹ 422.88
 GST18% ₹ 114.41

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED THIRTY AND EIGHT ONLY **Grand Total :** ₹ 2,230.08
Net To Pay ₹ 2,230

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	635.59	09.00%	57.20	09.00%	57.20	%		114.41
22021010	1,057.20	14.00%	148.01	14.00%	148.01	12.00%	126.86	422.88
Total	1,692.79		205.21		205.21		126.86	537.29

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

