

Tax Invoice

SDWSI2508927

Original

Petes Deli

Chicabilli World LLP
GF, M -72-A, Inder Mohan Bhardwaj Marg, M Block Market,
Gk 2
New Delhi , 110048 , Delhi-07 , India
State : Delhi-07
Tel : 8384002679
Email : petesdelishop.16@gmail.com

Ship To

Petes Deli
GF, M -72-A, Inder Mohan Bhardwaj Marg, M
Block Market, Gk 2
New Delhi , 110048 , Delhi-07 , IN
Tel : 8384002679
Email : petesdelishop.16@gmail.com

Sales Invoice No SDWSI2508927
Sales Invoice Date 20-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509001827
Ref Doc Date : 20-Sep-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07

GSTIN NO:07AAVFC3485A1ZC

PAN NO :

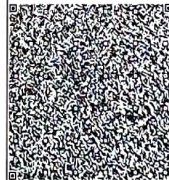
Contact Person :Tushar Alagh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	220.3380	18	259.9988	520.00
Total			04.00					2,060.00

Sweet
9310897916
20/9/25

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 440.00
GST 18% ₹ 79.32

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIXTY ONLY

Grand Total : ₹ 2,060.00

Net To Pay ₹ 2,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	440.68	09.00%	39.66	09.00%	39.66	%		79.32
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	1,540.68		193.66		193.66		132.00	519.32

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

