

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pockata5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M120

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500243

Sales Invoice No : SDWSI2500243
Sales Invoice Date : 06-Apr-2025
Status : Posted
Cust Ref No : SO2504000424
Sales Order : 06-Apr-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2025

Petes Deli
Petes Deli
E-18, Hauz Khas Market,
New Delhi, 110016, Delhi-07, India
State : Delhi-07
Tel : 8384002679
Email : petesdelishop16@gmail.com

Ship To
Pete's Deli
E-18, Hauz Khas Market,
New Delhi, 110016, Delhi-07, IN
Tel : 8384002679
Email : petesdelishop16@gmail.com

GSTIN NO:07ASAPA0203F1ZT

PAN NO :

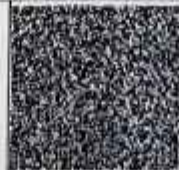
Contact Person : Tushar Alagh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|----------------------|----------|--------------|------|----------|-------|----------|---------------|
| 1 | Limca Can 300ml Pk24 | 22021010 | 1.000 | Case | 528.6050 | 40 | 740.0470 | 740.04 |
| Total | | | 01.00 | | | | | 740.04 |

PETE'S DELI
E-18 HAUZ KHAS MARKET
NEW DELHI, 110016
PH: 9070302679
GSTIN: 07ASAPA0203F1ZT



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



GST 28% + CESS 12%

₹ 211.44

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED FORTY AND FOUR ONLY

Grand Total :

₹ 740.04

Net To Pay

₹ 740

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|---------------|--------|--------------|--------|--------------|--------|--------------|---------------|
| 22021010 | 528.60 | 14.00% | 74.00 | 14.00% | 74.00 | 12.00% | 63.43 | 211.44 |
| Total | 528.60 | | 74.00 | | 74.00 | | 63.43 | 211.44 |

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



IRN 0435bbb4a7f9e5e13c44d95e089b4d5e24781d004426949068170c7eef161