

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1163
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

Original

SDWSI2400164

Petite Pie Shop (Ghitorni)
 Vishpa Rail Equipment Pvt. Ltd
 4th Floor Apartment, No-05, D4B, Tower FE05, M3M, East
 Badshahpur, Sector-65
 Gurugram, 122001, Haryana-06, India
 State: Haryana-06
 Tel: 9910472302
 Email: Here@petitepie.shop

Ship To
 Petite Pie Shop (Ghitorni)
 647/648, 1/2, D No. Road, Ghitorni
 New Delhi, 110030, Delhi-07, IN
 Tel: 9354556500
 Email: Here@petitepie.shop

Sales Invoice No SDWSI2400164
Sales Invoice Date 05-Apr-2024
Status Posted
Cust Ref No : Petite Pie Shop
Sales Order SO2404000342
Ref Doc Date 05-Apr-2024
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 07-May-2024

GSTIN NO:06AACCV1690E1ZH
PAN NO :
Contact Person :Ajit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0050	790.01	
2	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
4	Vedica Mineral Water 1Ltr Pk12	22011010	6.000	Case	224.5800	18	265.0044	1,590.03	
5	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	1716.1010	18	2024.9992	2,025.00	
Total								10.00	6,775.04



Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 637.14
GST12% ₹ 137.14
GST18% ₹ 551.44

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED SEVENTY FIVE AND THREE ONLY

Grand Total : ₹ 6,775.03
Net To Pay ₹ 6,775

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,347.48	18.00%	242.55			242.55
22021010	1,342.85	28.00%	378.00	12.00%	181.14	537.14
22029020	1,142.86	12.00%	137.14			137.14
22029990	1,716.10	18.00%	308.90			308.90
Total	5,549.30		1,064.59		181.14	1,225.73

Executive :Arvind Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)