

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2401019

Original

Petite Pie Shop (Ghitorni)
 Vishpa Rail Equipment Pvt. Ltd.
 4th Floor Apartment, No-05, 04B, 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, 0 No. Road, Ghitorni
 New Delhi, 110030, Delhi-07, IN
 Tel : 9354556500
 Email : Here@petitepie.shop

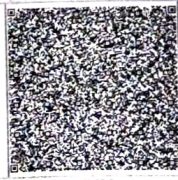
Sales Invoice No SDWSI2401019
Sales Invoice Date 02-May-2024
Status : Posted
Cust Ref No : Petite Pie Shop
Sales Order SO2405000051
Ref Doc Date : 01-May-2024
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 06-Jun-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5100	18	390.0018	390.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5800	18	265.0044	2,650.04
5	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
6	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
7	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	1716.1010	18	2024.9992	2,025.00
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
Total			17.00					10,410.07



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



GST12% ₹ 403.39
GST18% ₹ 772.63
GST 28% + CESS 12% ₹ 451.43

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FOUR HUNDRED TEN AND SEVEN ONLY **Grand Total : ₹ 10,410.07**
Net To Pay ₹ 10,410

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,245.80	18.00%	404.24	%		404.24
22011020	330.51	18.00%	59.49	%		59.49
22021010	1,128.58	28.00%	316.00	12.00%	38.44	451.43
22029020	3,361.62	12.00%	403.39	%		403.39
22029990	1,716.10	18.00%	308.90	%		308.90
Total	8,782.61		1,492.02		135.43	1,627.45

Executive : Arvind Sharma

REMARKS :

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