

SMS SUPPLY PORT PVT. LTD.
 (SD), 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

SDWSI2402721

Original

Petite Pie Shop (Ghitorni)
 Vishva 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)
 947/648, 1/2, 0 No. Road, Ghitorni
 New Delhi, 110030, Delhi-07, IN
 Tel : 9354556500
 Email : Here@petitepie.shop

Sales Invoice No : SDWSI2402721
Sales Invoice Date : 11-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000717
Ref Doc Date : 10-Jun-2024
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 07-Jul-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	2.000	Case	330.5100	18	390.0018	780.00	
3	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
Total								64.00	3,010.00

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



GST12% ₹ 122.14
 GST18% ₹ 118.98
 GST 28% + CESS 12% ₹ 311.43

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TEN ONLY **Grand Total : ₹ 3,010.00**
Net To Pay ₹ 3,010

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	661.02	18.00%	118.98	%		118.98
22021010	778.57	28.00%	218.00	12.00%	93.43	311.43
22029020	1,017.86	12.00%	122.14	%		122.14
Total	2,457.45		459.12		93.43	552.55

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 Authorized Signatory

