

SMS SUPPLY PORT PVT. LTD.

(S.O.W.) Plot No 125E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 5020009218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402951

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)
647/648, 1/2, 0 No. Road, Ghitorni
New Delhi, 110030, Delhi-07, IN
Tel : 9354556500
Email : Here@petitepie.shop

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2402951
18-Jun-2024
Posted
SO2406001105
17-Jun-2024
Gurugram, Haryana-06
07-Jul-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5800	18	265.0044	2,650.04
✓	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
Total			11.00					3,930.04



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

GST18% ₹ 404.24
GST12% ₹ 137.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED THIRTY AND FIVE ONLY

Grand Total : ₹ 3,930.05
Net To Pay ₹ 3,930

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,245.80	18.00%	404.24			404.24
22029020	1,142.86	12.00%	137.14			137.14
Total	3,388.66		541.38		00.00	641.38

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)