

SMS SUPPLY PORT PVT. LTD.
 (SDW) Unit No-1201 Kharsa No-1103
 Plot No- Block B, Rangpuri Ext
 New Delhi-110017, Delhi-07, India

GSTIN : 07ADIC54536A1Z6

Telephone : 8811313289

Bank A/C No : 50200069216091
 IFSC : HDFC00690575

Website : www.supplyport.in

Tax Invoice

SDWSI2507098

Original

Petes Doll
 Petes Doll
 E-18 Hauz Khas Market,
 New Delhi-110016, Delhi-07, India
 State- Delhi-07
 Tel- 8384002679
 Email- petesdollshop10@gmail.com

Ship To
 Petes Doll
 QF, M-72 A, Inder Mohan Bhardwaj Marg, M
 Block market, Gk 2
 New Delhi, 110048, Delhi-07, IN
 Tel- 8384002679
 Email- petesdollshop10@gmail.com

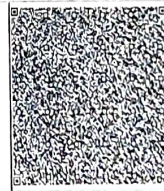
Sales Invoice No : SDWSI2507098
Sales Invoice Date : 18-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : 502508001434
Ref Doc Date : 18-Aug-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07ASAPA0203F1ZT
 PAN NO :
 Contact Person :Tushar Alagh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	220.3380	18	259.9988	260.00	
Total								01.00	260.00

Tushar
 9310895716

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



GST 18%

₹ 39.66

GRAND TOTAL : INDIAN RUPEES TWO HUNDRED SIXTY ONLY

Grand Total : ₹ 260.00
 Net To Pay ₹ 260

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	220.34	09.00%	19.83	09.00%	19.83	%		39.66
Total	220.34		19.83		19.83		00.00	39.66

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Vikas
 (Authorized Signatory)