

Tax Invoice

SDWSI2400041

Original

Vietnom (Saket)

Vietnom (A Unit of Yuvi Success Pvt. Ltd.)
Shop no 154-159, DLF Avenue, Centre Saket District Centre,

New Delhi, 110017, Delhi-07, India

State : Delhi-07

Tel : 8527590584

Ship To

Vietnom (Saket)
Shop no 154-159, DLF Avenue, Centre Saket District Centre,

New Delhi, 110017, Delhi-07, IN

Tel : 8527590584

Sales Invoice No

SDWSI2400041

Sales Invoice Date

01-Apr-2024

Status :

Posted

Cust Ref No :

SO2404000002

Sales Order

01-Apr-2024

Ref Doc Date :

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

15-May-2024

GSTIN NO:07AABCY5655M1ZR

PAN NO :

Contact Person :Naresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			12.00					12,069.99

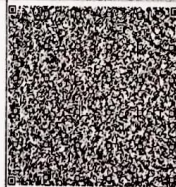
For YUVI SUCCESS PRIVATE LIMITED
MATERIAL

OUT
DATE

STORE *[Signature]*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18%
GST 28% + CESS 12%

₹ 588.81
₹ 2,345.71

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SEVENTY ONLY

Grand Total :

₹ 12,070.00

Net To Pay

₹ 12,070

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,271.19	09.00%	294.41	09.00%	294.41	%		588.81
22021010	5,864.28	14.00%	821.00	14.00%	821.00	12.00%	703.71	2,345.71
Total	9,135.47		1,115.41		1,115.41		703.71	2,934.52

Executive :Ijhar Alam

REMARKS :



For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)