

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

Telephone : 9811313289

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400709

Original

Q Vin La

Vayu Felicity Cuisine & Lounge Pvt. Ltd
Third Floor & Terrace Bearing No B-20,21,126 Lakshmi
Nagar,
New Delhi, 110092, Delhi-07, India
State : Delhi-07
Tel : 9999981783
Email : qvinla999@gmail.com

Ship To

Q Vin La
Third Floor & Terrace Bearing No B-
20,21,126 Lakshmi Nagar,
New Delhi, 110092, Delhi-07, IN
Tel : 9999981783
Email : qvinla999@gmail.com

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2400709

23-Apr-2024

Posted

Q Vin La

SO2404001318

22-Apr-2024

New Delhi, Delhi-07

07-May-2024

GSTIN NO:07AAJCV3059N1ZQ

PAN NO :

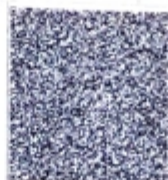
Contact Person :Sumit Dabas

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	8 000	Case	557 1430	40	780 0002	4,880.00
2	Sprite Pet 750ml Pk24	22021010	8 000	Case	557 1430	40	780 0002	6,240.00
3	Vedica Mineral Water 1Ltr Pk12	22011010	25 000	Case	224 5780	18	264 9997	6,624.99
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1 000	Case	778 5710	40	1089 9994	1,090.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2 000	Case	778 5710	40	1089 9994	2,180.00
6	Redbull Can 250ml Pk24	22029990	3 000	Case	1785 7140	40	2499 9996	7,500.00
7	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1,540.00
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1 000	Case	1200 9000	12	1345 0080	1,345.01
9	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1116 0710	12	1249 9995	1,250.00
10	Catch Soda 500ml Pk24	22011020	5 000	Case	322 0340	18	380 0001	1,900.00
Total			54.00					34,350.00

Handwritten:
9560992990

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 6,837.14
GST18% ₹ 1,300.42
GST12% ₹ 278.04

GRAND TOTAL : INDIAN RUPEES THIRTY FOUR THOUSAND THREE HUNDRED FOURTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 34,349.99
Net To Pay ₹ 34,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,614.40	09.00%	505.30	09.00%	505.30	%		1,010.59
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	11,235.71	14.00%	1,573.00	14.00%	1,573.00	12.00%	1,348.29	4,494.28
22029020	2,316.97	06.00%	139.02	06.00%	139.02	%		278.04
22029990	5,357.14	14.00%	750.00	14.00%	750.00	12.00%	642.86	2,142.86
Total	26,134.39		3,112.24		3,112.24		1,991.16	8,216.60

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature
(Authorized Signatory)