

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E Khasra No 1183  
Pocket 5, Block B, Rangpun Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400710**

**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**

SDWSI2400710  
Sales Invoice Date 23-Apr-2024  
Status : Posted  
Cust Ref No : Vietnom Sakatd  
Sales Order : SO2404001327  
Ref Doc Date : 23-Apr-2024  
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	Coca Cola Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1 000	Case	778.5710	40	1089.9994	1,090.00

**For YUVI SUCCESS PRIVATE LIMITED**  
**MATERIAL**

IN  STORE  
OUT  DATE  
*[Signature]*

**Total** 03.00 **2,630.00**

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 751.43

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED THIRTY ONLY**

**Grand Total : ₹ 2,630.00**  
**Net To Pay ₹ 2,630**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,878.57	14.00%	263.00	14.00%	263.00	12.00%	225.43	751.43
<b>Total</b>	<b>1,878.57</b>		<b>263.00</b>		<b>263.00</b>		<b>225.43</b>	<b>751.43</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT LTD.



( Authorized Signatory )