

SMS SUPPLY PORT PVT. LTD.  
 (SDV) Plot No 120E, Kharsa No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABCY5655M1ZR  
 Bank A/C No : 50200099218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.smsport.in

Original

**Tax Invoice**

**SDWSI2500802**

**Vietnam (Saket)**  
 Vietnam (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 9005007008

**Ship To**  
 Vietnam (Saket)  
 Shop no 154-159, DLF Avenue, Centre  
 Saket District Centre,  
 New Delhi, 110017, Delhi-07, IN  
 Tel 9005007008

Sales Invoice No : SDWSI2500802  
 Sales Invoice Date : 18-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504001472  
 Sales Order : 18-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-May-2025

GSTIN NO. 07ABCY5655M1ZR  
 PAN NO :

Contact Person : Zuber

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	1 000	Case	514 3050	40	720 0270	720 0270
2	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1114 2853	12	1247 9995	1247 9995

YUVI SUCCESS PRIVATE LIMITED  
 MATERIAL  
 IN  SECURITY  
 OUT   
 18/4/25

Total 02.00

Payment Terms : End Of Month 15 Days Credit  
 General Terms :



GST 28% + CESS 12%  
 GST 12%

1,968.03  
 ₹ 205.72  
 ₹ 133.71

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED SIXTY EIGHT AND FOUR ONLY

Grand Total : ₹ 1,968.04  
 Net To Pay ₹ 1,968

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	514.31	14.00%	72.00	14.00%	72.00	12.00%	61.72	205.72
22029020	1,114.29	06.00%	66.86	06.00%	66.86	%	133.71	133.71
<b>Total</b>	<b>1,628.60</b>		<b>138.86</b>		<b>138.86</b>		<b>61.72</b>	<b>339.43</b>

Executive : Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)