

Tax Invoice

SDWSI2500933

Original

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

SDWSI2500933

Sales Invoice Date

21-Apr-2025

Status :

Posted

Cust Ref No :

SO2504001660

Sales Order

SO2504001660

Ref Doc Date

20-Apr-2025

Way Bill No :

Place of Supply

New Delhi , Delhi-07

Due Date :

15-May-2025

GSTIN NO:07AABCY5655M1ZR

PAN NO :

Contact Person :Zuber

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.00
3	Monin Blueberry Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
4	Monin Caramel Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
5	Monin Ginger Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00
6	Monin Lavender Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
7	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.00
9	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
10	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00

Total 13.00

11,431.06

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18%

GST 28% + CESS 12%

GST 12%

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOUR HUNDRED THIRTY ONE AND SEVEN ONLY

Grand Total :

₹ 11,431.07

Net To Pay

₹ 11,431

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	06.00%	69.64	06.00%	69.64	%		139.29
21069092	3,432.20	09.00%	308.90	09.00%	308.90	%		617.80
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	1,028.61	14.00%	144.01	14.00%	144.01	12.00%	123.43	411.44
22029020	3,429.48	06.00%	205.77	06.00%	205.77	%		411.54
Total	9,728.97		789.34		789.34		123.43	1,702.10

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)