

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2400956

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 :

SDWSI2400956
01-May-2024
Posted
Q Vin La
SO2404001689
30-Apr-2024
New Delhi , Delhi-07
06-Jun-2024

GSTIN NO:07AAJCV3059N1ZQ

PAN NO :

Contact Person :Sumit Dabas

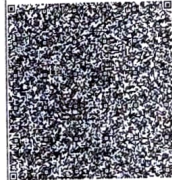
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
2	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
4	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00
5	Real Mango Juice 1Ltr Pk12 <i>pending</i>	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
6	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
9	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
10	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
Total			32.00					23,635.01

AS
886034004

Received real mango juice. Pk12
@Shawnp
03/05/2024
9958112298

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST12% ₹ 249.11
GST 28% + CESS 12% ₹ 4,897.14
GST18% ₹ 636.10

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND SIX HUNDRED THIRTY FOUR AND NINETY NINE ONLY **Grand Total : ₹ 23,634.99**
Net To Pay ₹ 23,635

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,245.76	09.00%	202.12	09.00%	202.12	%		404.24
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	8,671.42	14.00%	1,214.00	14.00%	1,214.00	12.00%	1,040.57	3,468.57
22029020	2,075.89	06.00%	124.55	06.00%	124.55	%		249.11
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	17,852.64		2,156.60		2,156.60		1,469.14	5,782.36

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)