

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

SDWSI2400971

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 : 8527590584

Ship To
 Vietnam (Saket)
 Shop no 154-159, DLF Avenue, Centre
 Saket District Centre,
 New Delhi, 110017, Delhi-07, IN
 Tel : 8527590584

Sales Invoice No SDWSI2400971
Sales Invoice Date 01-May-2024
Status : Posted
Vietnam
Sales Order SO2405000008
Ref Doc Date 01-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Jun-2024

GSTIN NO: 07AABCY5655M1ZR
PAN NO :

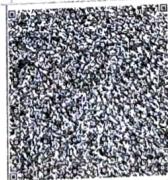
Contact Person : Naresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Diet Coca Cola Can 300ml PK24	22021010	6.000	Case	550.0000	40	770.0000	2,310.00
5	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
6	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
Total			19.00					16,399.99

For YUVI SUCCESS PRIVATE LIMITED
MATERIAL
 IN STORE
 OUT DATE
 02/05/24

Handwritten signature and date
 02/05/24

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



GST 28% + CESS 12% ₹ 4,251.42
GST18% ₹ 231.87

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND THREE HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total : ₹ 16,399.99
Net To Pay ₹ 16,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	0%		231.87
22021010	8,842.85	14.00%	1,238.00	14.00%	1,238.00	12.00%	1,061.14	3,537.14
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	11,916.70		1,603.93		1,603.93		1,275.43	4,483.29

Executive : Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)