

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, 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

**Original**

**Tax Invoice**

**SDWSI2401162**

**Vietnom (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** SDWSI2401162  
**Sales Invoice Date** 05-May-2024  
**Status :** Posted  
**Cust Ref No :** Vietnam Saket  
**Sales Order** SO2405000213  
**Ref Doc Date :** 03-May-2024  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 14-Jun-2024  
**Due Date :**

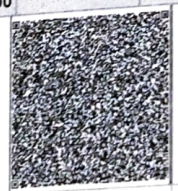
**GSTIN NO:** 07AABCY5655M1ZR  
**PAN NO :**

**Contact Person :** Naresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Pernier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00	
<b>Total</b>								01.00	
								<b>GST18%</b>	₹ 472.88
								<b>Grand Total :</b>	₹ 3,100.00
								<b>Net To Pay</b>	₹ 3,100

FOR YUVI SUCCESS PRIVATE LIMITED  
 MATERIAL  
 IN  3.04  
 SECURITY Rasulpal  OUT   
 DATE 5/5/24

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



**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED ONLY**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,627.12	09.00%	236.44	09.00%	236.44	%	00.00	472.88
<b>Total</b>	<b>2,627.12</b>		<b>236.44</b>		<b>236.44</b>			<b>472.88</b>

**Executive :** Ijhar Alam  
**REMARKS :**

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