

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Tax Invoice

SDWSI2501197

Original

Vietnom (Saket)
 Vietnom (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

GSTIN NO:07AABCY5655M1ZR
 PAN NO :
 Contact Person :Zuber

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

Sales Invoice No : SDWSI2501197
 Sales Invoice Date : 26-Apr-2025
 Status : Posted
 Cust Ref No : SO2504002147
 Sales Order : 26-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
2	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
Total			05.00					7,219.99

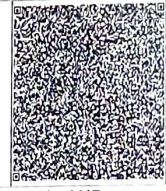
FOR YUVI SUCCESS PRIVATE LIMITED
 MATERIAL

IN SECURITY

OUT DATE

26/4/25

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



GST 18% ₹ 720.00
 GST 28% + CESS 12% ₹ 714.28

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED NINETEEN AND NINETY NINE ONLY

Grand Total : ₹ 7,219.99
 Net To Pay ₹ 7,220

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,000.00	09.00%	360.00	09.00%	360.00			720.00
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	5,785.71		610.00		610.00		214.29	1,434.28

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)