

Tax Invoice

SDWSI2401406

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 SDWSI2401406
Sales Invoice Date 11-May-2024
Status : Posted
Cust Ref No : Q Vin La
Sales Order SO2405000677
Ref Doc Date : 10-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Jun-2024

GSTIN NO:07AAJCV3059N1ZQ
PAN NO :
Contact Person :Sumit Dabas

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
3	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
4	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
6	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00	
Total								23.00	15,650.00

deepak
 11-05-2024

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Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 3,388.57
GST18% ₹ 578.13

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SIX HUNDRED FIFTY ONLY **Grand Total :** ₹ 15,650.00
Net To Pay ₹ 15,650

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	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	4,900.00	14.00%	686.00	14.00%	686.00	12.00%	588.00	1,960.00
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	11,683.29		1,475.07		1,475.07		1,016.57	3,966.71

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

