

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

Original

Tax Invoice

SDWSI2401543

Vietnam (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 8527590584

Ship To

Vietnom (Saket)
Shop no 154-159, DLF Avenue, Centre
Saket District Centre.
New Delhi, 110017, Delhi-07, IN
Tel 8527590584

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2401543
14-May-2024
Posted
SO2405000950
14-May-2024
New Delhi, Delhi-07
14-Jun-2024

GSTIN NO:07AABCY5655M1ZR

PAN NO :

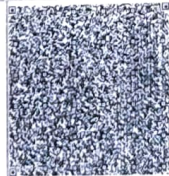
Contact Person :Naresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
Total								06.00	5,579.99

For YUVI SUCCESS PRIVATE LIMITED
MATERIAL

IN STORE OL:20
Has Shroddhan
Thakur
14/05/24
OUT DATE

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



GST 28% + CESS 12%

₹ 1,594.28

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED SEVENTY NINE AND NINETY NINE ONLY

Grand Total :
Net To Pay

₹ 5,579.99

₹ 5,580

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,985.71	14.00%	558.00	14.00%	558.00	12.00%	478.29	1,594.28
Total	3,985.71		558.00		558.00		478.29	1,594.28

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)