

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

SDWSI2501594

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 : 9005007008

Ship To

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

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

SDWSI2501594
 05-May-2025
 Posted
 SO2505000390
 04-May-2025
 New Delhi, Delhi-07
 14-Jun-2025

GSTIN NO:07AABCY5655M1ZR
 PAN NO :

Contact Person :Zuber

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9830	18	399.9999	400.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
5	Monin Spiced Jamun Syrup 1Ltr	21069092	1.000	Bottles	762.7200	18	900.0096	900.01
6	Monin Rose Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
7	Monin Ginger Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
8	Monin Hazelnut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
9	Monin Lavender Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
10	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
11	Monin Pink Grapefruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
12	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
13	Sprite Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
			15.00					11,620.17

FOR YUVI SUCCESS PRIVATE LIMITED
 MATERIAL

Arvin
 09/05/25

IN SECURITY

OUT

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



GST 18%
 GST 28% + CESS 12%

₹ 1,113.56
 ₹ 1,234.34

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED TWENTY AND SIXTEEN ONLY

Grand Total :
 Net To Pay

₹ 11,620.16
 ₹ 11,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	5,847.45	09.00%	526.27	09.00%	526.27	%		1,052.54
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
22021010	3,085.84	14.00%	432.02	14.00%	432.02	12.00%	370.30	1,234.34
Total	9,272.27		988.80		988.80		370.30	2,347.90

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)