

SMS SUPPLY PORT PVT. LTD.

(BDW) 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

Tax Invoice

SDWSI2401869

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2401869

22-May-2024

Posted

SO2405001491

22-May-2024

New Delhi, Delhi-07

06-Jun-2024

GSTIN NO:07AAJCV3059N1Z0

PAN NO :

Contact Person :Sumit Dabas

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1 000	Case	1200 9000	12	1345 0080	1,345 01
2	Real Apple Juice 1Ltr Pk12	22029020	1 000	Case	1000 0000	12	1120 0000	1,120 00
3	Coca Cola Pet 750ml Pk24	22021010	3 000	Case	557 1430	40	780 0002	2,340 00
4	Vedica Mineral Water 1Ltr Pk12	22011010	15 000	Case	224 5780	18	264 9997	3,975 00
5	Sprite Pet 1Ltr Pk15	22021010	3 000	Case	482 1400	40	674 9960	2,024 99
Total			23.00					10,806.00

22-05-2024

7678405143

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST12% ₹ 294.11
 GST 28% + CESS 12% ₹ 1,247.14
 GST18% ₹ 606.36

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED FOUR AND NINETY NINE ONLY

Grand Total : ₹ 10,804.99
 Net To Pay ₹ 10,805

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,368.84	09.00%	303.18	09.00%	303.18			606.36
22021010	3,117.85	14.00%	436.50	14.00%	436.50	12.00%	374.14	1,247.14
22029020	2,200.90	06.00%	132.05	06.00%	132.05			264.11
Total	8,687.59		871.73		871.73		374.14	2,117.61

Executive : Neeraj Kumar

REMARKS :

