

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 : 9811313299
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401974

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 : 8527590584

Ship To
 Vietnam (Saket)
 Shop no 154-159, DLF Avenue, Centre Saket District Centre,
 New Delhi, 110017, Delhi-07, IN
 Tel : 8527590584

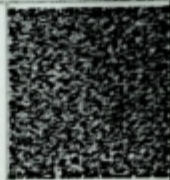
Sales Invoice No : SDWSI2401974
Sales Invoice Date : 26-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001723
Ref Doc Date : 26-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jun-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	1 000	Case	322 0340	18	380 0001	380 00	
2	Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1,540 00	
Total								03.00	1,920.00

For YUVI SUCCESS PRIVATE LIMITED
MATERIAL
 IN STORE *Has & Vaidhans*
Thakur
26/05/24
 OUT DATE

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



GST18% ₹ 57.97
GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED TWENTY ONLY **Grand Total :** ₹ 1,920.00
Net To Pay ₹ 1,920

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	1,422.03		182.98		182.98		132.00	497.97

Executive : Ijhar Alam
REMARKS :

SMS SUPPLY PORT PVT. LTD.
 For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)