

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2402187**

**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 :

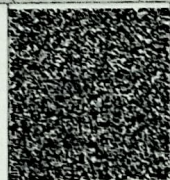
SDWSI2402187  
30-May-2024  
Posted  
SO2405001992  
30-May-2024  
New Delhi, Delhi-07  
06-Jun-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	224.5760	18	264.9997	3,975.00	
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
<b>Total</b>								<b>23.00</b>	<b>10,620.01</b>

*Handwritten:*  
30/5/24  
8900620157

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



GST18% ₹ 606.36  
GST 28% + CESS 12% ₹ 1,554.29  
GST12% ₹ 129.11

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIX HUNDRED TWENTY ONLY**

Grand Total : ₹ 10,620.00  
Net To Pay ₹ 10,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,368.64	09.00%	303.18	09.00%	303.18	%		606.36
22021010	3,885.72	14.00%	544.00	14.00%	544.00	12.00%	466.29	1,554.29
22029020	1,075.89	06.00%	64.55	06.00%	64.55	%		129.11
<b>Total</b>	<b>8,330.25</b>		<b>911.73</b>		<b>911.73</b>		<b>466.29</b>	<b>2,289.76</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)