

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

Tax Invoice

SDWSI2402250

Original

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2402250

01-Jun-2024

Posted

SO2406000051

01-Jun-2024

New Delhi, Delhi-07

15-Jul-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 | 3.000        | Case | 322.0340 | 18    | 380.0001  | 1,140.00        |
| 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 | 1.000        | Case | 778.5710 | 40    | 1089.9994 | 1,090.00        |
| <b>Total</b> |   |          | <b>06.00</b> |      |          |       |           | <b>3,770.00</b> |

For YUVI SUCCESS PRIVATE LIMITED  
MATERIAL

IN STORE

*[Signature]*

OUT DATE

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



GST18% ₹ 173.90  
GST 28% + CESS 12% ₹ 751.43

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED SEVENTY ONLY  
Grand Total : ₹ 3,770.00  
Net To Pay ₹ 3,770

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate   | CESS          | Total GST     |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22011020     | 966.10          | 09.00% | 86.95         | 09.00% | 86.95         | %      |               | 173.90        |
| 22021010     | 1,878.57        | 14.00% | 263.00        | 14.00% | 263.00        | 12.00% | 225.43        | 751.43        |
| <b>Total</b> | <b>2,844.67</b> |        | <b>349.95</b> |        | <b>349.95</b> |        | <b>225.43</b> | <b>925.33</b> |

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )