

**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**

**SDWSI2402407**

**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** SDWSI2402407  
**Sales Invoice Date** 04-Jun-2024  
**Status :** Posted  
**Cust Ref No :** SO2406000288  
**Sales Order** 04-Jun-2024  
**Ref Doc Date**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 07-Jul-2024  
**Due Date :**

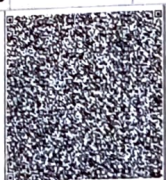
**GSTIN NO:** 07AAJCV3059N1ZQ  
**PAN NO :**  
**Contact Person :** Sumit Dabas

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 Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
4	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
5	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
6	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00	
<b>Total</b>								<b>22.00</b>	<b>11,915.03</b>

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

**GST12%** ₹ 411.96  
**GST18%** ₹ 636.10  
**GST 28% + CESS 12%** ₹ 1,114.29

*Handwritten:* 4/6/24  
 9200630157



**GRAND TOTAL :** INDIAN RUPEES ELEVEN THOUSAND NINE HUNDRED FIFTEEN AND ONE ONLY  
**Grand Total :** ₹ 11,915.01  
**Net To Pay** ₹ 11,915

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,245.76	09.00%	202.12	09.00%	202.12	%		404.24
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	2,785.72	14.00%	390.00	14.00%	390.00	12.00%	334.29	1,114.29
22029020	3,433.04	06.00%	205.98	06.00%	205.98	%		411.96
<b>Total</b>	<b>9,762.66</b>		<b>914.03</b>		<b>914.03</b>		<b>334.29</b>	<b>2,162.36</b>

**Executive :** Neeraj Kumar

**REMARKS :**

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