

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 : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402531

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

Sales Invoice No SDWSI2402531
Sales Invoice Date 07-Jun-2024
Status : Posted
Cust Ref No :
Sales Order SO2406000452
Ref Doc Date 07-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Jul-2024

GSTIN NO: 07AABCY8655M1ZR
PAN NO :
Contact Person : Naresh

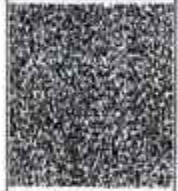
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1088.9994	3,269.99
Total			08.00					7,119.99

For YUVI SUCCESS PRIVATE LIMITED
 MATERIAL

IN STORE 

OUT DATE

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



GST 28% + CESS 12% ₹ 2,034.28

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED NINETEEN AND NINETY NINE ONLY

Grand Total : ₹ 7,119.99
Net To Pay ₹ 7,120

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,085.71	14.00%	712.00	14.00%	712.00	12.00%	610.29	2,034.28
Total	5,085.71		712.00		712.00		610.29	2,034.28

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)