

SMS SUPPLY PORT PVT. LTD.

(SDV), 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

Original

Tax Invoice

SDWSI2502648

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 : 9005007008

Ship To

Vietnom (Saket)

Shop no 154-159, DLF Avenue, Centre

Saket District Centre,

New Delhi, 110017, Delhi-07, IN

Tel : 9005007008

Sales Invoice No
Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2502648

26-May-2025

Posted

SO2505002224

26-May-2025

New Delhi, Delhi-07

14-Jun-2025

GSTIN NO:07AABCY5655M1ZR

PAN NO :

Contact Person :Zuber

S.No	ITEM	HSN	QTY-	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00	
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03	
Total								05.00	2,320.03

For Yuvi
26/05/28

FOR YUVI SUCCESS PRIVATE LIMITED
MATERIAL

IN SECURITY

OUT DATE

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18%
GST 28% + CESS 12%

₹ 244.07

₹ 205.72

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TWENTY AND THREE ONLY

Grand Total :

₹ 2,320.03

Net To Pay

₹ 2,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,355.93	09.00%	122.03	09.00%	122.03	%		244.07
22021010	514.31	14.00%	72.00	14.00%	72.00	12.00%	61.72	205.72
Total	1,870.24		194.03		194.03		61.72	449.79

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)