

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 : 50200069218591
IFSC : HDFC0006575

Website : www.supplyport.in

Tax Invoice

SDWSI2402706

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 : SDWSI2402706
Sales Invoice Date : 11-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000758
Ref Doc Date : 11-Jun-2024
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-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	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
5	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
Total								23.00	9,075.02

Abhay 11/06/24
8376931265

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

GST18% ₹ 838.22
GST12% ₹ 133.93
GST 28% + CESS 12% ₹ 665.72

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVENTY FIVE ONLY

Grand Total : ₹ 9,075.00
Net To Pay ₹ 9,075

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,368.64	08.00%	303.18	09.00%	303.18	%		606.36
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	1,864.29	14.00%	233.00	14.00%	233.90	12.00%	199.71	665.72
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	7,437.14		719.07		719.07		199.71	1,637.88

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)