

Tax Invoice

SDWSI2402969

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 : qvinia999@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 : qvinia999@gmail.com

Sales Invoice No : SDWSI2402969  
Sales Invoice Date : 18-Jun-2024  
Status : Posted  
Cust Ref No : 502406001109  
Sales Order : 17-Jun-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 07-Jul-2024

GSTIN NO 07AAJCV3059M1ZQ

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	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Sprite Pet 1Ltr Pk15	22021010	6.000	Case	482.1400	40	674.9960	4,049.98
4	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
7	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	560.0000	40	770.0000	770.00
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
9	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
10	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	12	1249.9995	1,250.00
11	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	12	1249.9995	1,250.00
Total			39.00					22,429.99

*SPKette - 5 Case Return  
Need a 750 ml Bottle  
OK  
7055373572*

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

GST18% ₹ 954.18  
GST 28% + CESS 12% ₹ 3,202.85  
GST12% ₹ 531.96

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND FOUR HUNDRED TWENTY NINE AND NINETY SIX ONLY

Grand Total : ₹ 22,429.99  
Net To Pay ₹ 22,430

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,368.64	08.00%	303.18	08.00%	303.18			606.36
22011020	1,932.20	08.00%	173.90	08.00%	173.90			347.80
22021010	8,007.12	14.00%	1,121.00	14.00%	1,121.00	12.00%	960.85	3,202.85
22029020	4,433.04	08.00%	354.64	08.00%	354.64			709.28
Total	17,741.00		1,884.96		1,884.96		960.85	4,689.97

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLYPORT PVT. LTD.

