

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpur Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2402993**

Original

**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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2402993  
19-Jun-2024  
Posted  
SO2406001228  
19-Jun-2024  
New Delhi, Delhi-07  
15-Jul-2024

GSTIN NO:07AABCY5655M1ZR

PAN NO :

Contact Person :Naresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
<b>Total</b>			<b>02.00</b>					<b>2,180.00</b>

For YUVI SUCCESS PRIVATE LIMITED

MATERIAL  
IN  STORE  
OUT  P-TE

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 622.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED EIGHTY ONLY

Grand Total :

₹ 2,180.00

Net To Pay

₹ 2,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,557.14	14.00%	218.00	14.00%	218.00	12.00%	186.86	622.86
<b>Total</b>	<b>1,557.14</b>		<b>218.00</b>		<b>218.00</b>		<b>186.86</b>	<b>622.86</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )