

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 : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403133

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 :
SDWSI2403133
22-Jun-2024
Posted
SO2406001489
22-Jun-2024
New Delhi, Delhi-07
16-Jul-2024

GSTIN NO:07AABCY6655M1ZR
PAN NO :

Contact Person :Nareah

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Monin Mango Puree 1Ltr	20079990	1.000	Bottles	1180.7140	12	1299.9997	1,300.00	
4	Monin Yuzu Puree 1Ltr	20079990	1.000	Bottles	1180.7140	12	1299.9997	1,300.00	
5	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
7	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	782.7120	18	900.0002	900.00	
Total								07.00	6,510.00

For YUVI SUCCESS PRIVATE LIMITED
MATERIALE

OUT DATE

For

For

IN STORE

[Signature]

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 28% + CESS 12% ₹ 751.43
GST12% ₹ 278.57
GST18% ₹ 195.25

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED NINE AND NINETY EIGHT ONLY

Grand Total : ₹ 6,509.98
Net To Pay ₹ 6,510

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.42	08.00%	139.29	06.00%	139.29	%		278.57
21069092	782.71	09.00%	68.64	09.00%	68.64	%		137.29
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	1,878.57	14.00%	263.00	14.00%	263.00	%		751.43
Total	5,284.73		499.91		499.91		226.43	1,226.26

Executive :Jhar Alam

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)