

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABC54530M1Z0  
 Bank A/C No : 5020009218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2403188**

**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** : SDWSI2403188  
**Sales Invoice Date** : 24-Jun-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2406001604  
**Ref Doc Date** : 24-Jun-2024  
**Eway 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	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Sprite Pet 1Ltr Pk15	22021010	3.000	Case	482.1400	40	674.9960	2,024.99
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>23.00</b>					<b>9,889.98</b>

*Received*  
 24/6/2024  
*Sumit*  
 7055373572

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



GST18% ₹ 606.36  
 GST 28% + CESS 12% ₹ 1,690.00

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHT HUNDRED EIGHTY NINE AND NINETY EIGHT ONLY **₹ 9,889.98**  
 Grand Total : **₹ 9,889.98**  
 Net To Pay **₹ 9,890**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,368.64	09.00%	303.18	09.00%	303.18	%		606.36
22021010	4,224.99	14.00%	591.50	14.00%	591.50	12.00%	507.00	1,690.00
<b>Total</b>	<b>7,593.63</b>		<b>894.68</b>		<b>894.68</b>		<b>507.00</b>	<b>2,296.36</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )