

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 : 07ABICS4530M120
Bank A/C No : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403346

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 SDWSI2403346
Sales Invoice Date 28-Jun-2024
Status Posted
Cust Ref No : SO2406001819
Sales Order Ref Doc Date 28-Jun-2024
Eway Bill No : New Delhi, Delhi-07
Place of Supply 15-Jul-2024
Due Date :

GSTIN NO: 07AABCY5655M1ZR
PAN NO :
Contact Person : Naresh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---|----------|-------|------|----------|-------|-----------|--------------|-----------------|
| 1 | Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 | |
| 2 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 778.5710 | 40 | 1089.9994 | 2,180.00 | |
| 3 | Coca Cola Zero Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 | |
| 4 | Kinley Soda Pet 750ml Pk24 | 22011020 | 1.000 | Case | 322.0340 | 18 | 380.0001 | 380.00 | |
| Total | | | | | | | | 06.00 | 4,870.00 |

For YUVI SUCCESS PRIVATE LIMITED MATERIAL

IN STORE *[Signature]*

OUT DATE

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12% GST18%

₹ 1,282.86
₹ 57.97

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED SIXTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 4,869.99
Net To Pay ₹ 4,870

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|--------|-----------------|
| 22011020 | 322.03 | 09.00% | 28.98 | 09.00% | 28.98 | 12.00% | 384.86 | 57.97 |
| 22021010 | 3,207.14 | 14.00% | 449.00 | 14.00% | 449.00 | 12.00% | 384.86 | 1,282.86 |
| Total | 3,529.17 | | 477.98 | | 477.98 | | | 1,340.83 |

Executive : Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)