

SMS SUPPLY PORT PVT LTD
 C-10/11, Sector-10, Gurgaon, Haryana-122001
 Contact: 99100-11111
 GSTIN: 07AAB-0388M125

HSN : 22021020
Bank A/c No : 12345678901234567890
IFSC : IFC000

Telephone : 99100-11111
Website : www.spsupplyport.com

Tax Invoice

SI/WSI/2403404

Original

Victorian (Sweet)
 C-10/11, Sector-10, Gurgaon, Haryana-122001
 Contact: 99100-11111
 GSTIN: 07AAB-0388M125

Ship To:
 Victorian (Sweet)
 C-10/11, Sector-10, Gurgaon, Haryana-122001
 Contact: 99100-11111
 GSTIN: 07AAB-0388M125

Sales Invoice No : SI/WSI/2403404
Sales Invoice Date : 01 Jul 2024
Status : Posted
Cost Ref No : Victorian (Sweet)
Sales Order : 072400001000
Order Date : 30 Jun 2024
Entry Bill No :
Place of Supply : New Delhi, India 07
Tax Date : 14 Aug 2024

HSN/SAC : 22021020

Contact Person : Harsh

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Evolveppa Drink Water Can 300ml Pk24 MHP	22021010	1000	Case	770.5700	40	1000.0000	4,150.00
2	Deal Coca Cola Can 300ml Pk24	22021010	1000	Case	650.0000	40	770.0000	2,310.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1000	Case	650.0000	40	770.0000	2,310.00
4	Coca Cola Can 300ml Pk24	22021010	1000	Case	650.0000	40	770.0000	3,000.00
5	Evolve Soda Pot 750ml Pk24	22011020	1000	Case	322.0300	10	300.0000	1,140.00
Total			16.00					11,659.99

For YUVI SUCCESS PRIVATE LIMITED
MATERIAL
 IN STORE *Harsh*
11/07/24
 OUT DATE

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



GST 28% + CESS 12% ₹ 3,005.71
GST18% ₹ 173.00

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED FIFTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 11,659.99
Net To Pay ₹ 11,660

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	900.00	09.00%	85.50	09.00%	81.00			173.00
22021010	7,514.20	14.00%	1,052.00	14.00%	1,052.00	12.00%	901.71	3,005.71
Total	8,414.20		1,137.50		1,133.00		901.71	3,172.21

Executive : Harsh Alam
REMARKS :

For SMS SUPPLY PORT PVT LTD
 (Authorized Signatory)

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 : 07ABICS4530M1Z0
Bank A/C No : 50200009210091
IFSC : HDFC0009575

Telephone : 9811313280
Website : www.supplyport.in

Tax Invoice

SDWSI2403404

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 SDWSI2403404
Sales Invoice Date 01-Jul-2024
Status : Posted
Cust Ref No : Vietnom (Saket)
Sales Order SO2406001936
Ref Doc Date 30-Jun-2024
Way Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Aug-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	4.000	Case	776.5710	40	1089.9904	4,359.99
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
5	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
Total			15.00					11,659.99

For YUVI SUCCESS PRIVATE LIMITED
MATERIAL
 IN STORE *Hand Shown/has taken*
 OUT DATE *01/07/24*

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



GST 28% + CESS 12%
GST18%
 ₹ 3,005.71
 ₹ 173.90

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED FIFTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 11,659.99
Net To Pay ₹ 11,660

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	7,514.28	14.00%	1,052.00	14.00%	1,052.00	12.00%	901.71	3,005.71
Total	8,480.38		1,138.95		1,138.95		901.71	3,179.61

Executive : Jihar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)