

SMS SUPPLY PORT PVT. LTD.

(SDF) Plot No 120E, Khasta No 1183
Pocket 5, Block B, Rangpur Est
New Delhi, 110037, Delhi 07, India

GSTIN : 07ABCS4530M1Z0

Bank A/C No : 60200090210001
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2403412

Original

Q Vin La

Vayu Felicity Cusine & Lounge Pvt Ltd
Third Floor & Terrace Bearing No. B-20,21,126 Lakshmi
Nagar,

New Delhi, 110002, Delhi-07, India

State Delhi-07

Tel : 9899081783

Email : qvinla999@gmail.com

GSTIN NO : 07AAJCV3059N1ZQ

PAN NO :

Contact Person : Sumit Dabas

Ship To

Q Vin La

Third Floor & Terrace Bearing No. B-
20,21,126 Lakshmi Nagar,

New Delhi, 110002, Delhi-07, IN

Tel : 9899081783

Email : qvinla999@gmail.com

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date

Eway Bill No :

Place of Supply

Due Date :

SDWSI2403412

01-Jul-2024

Posted

Q Vin La

SO2406001959

30-Jun-2024

New Delhi, Delhi-07

06-Aug-2024

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|-----------|-------|-----------|------------------|
| 1 | ✓ -Vedica Mineral Water 1Ltr Pk12 | 22011010 | 15.000 | Case | 224.5780 | 18 | 284.9997 | 3,975.00 |
| 2 | ✓ Coca Cola Pet 750ml Pk24 | 22021010 | 4.000 | Case | 557.1430 | 40 | 780.0002 | 3,120.00 |
| 3 | ✓ Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 778.5710 | 40 | 1089.9994 | 2,180.00 |
| 4 | ✓ Diet Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| 5 | ✓ Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 1.000 | Case | 1200.9000 | 12 | 1345.0080 | 1,345.01 |
| 6 | ✓ Real Litchi Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1075.8920 | 12 | 1204.9990 | 1,205.00 |
| 7 | ✓ Sprite Pet 750ml Pk24 | 22021010 | 8.000 | Case | 557.1430 | 40 | 780.0002 | 4,680.00 |
| Total | | | 31.00 | | | | | 18,045.01 |

Recvd By Sumit Dabas
01/07/2024
9899699543

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 606.36
GST 28% + CESS 12% ₹ 3,291.43
GST12% ₹ 273.21

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FORTY FIVE ONLY

Grand Total : ₹ 18,045.00
Net To Pay ₹ 18,045

| 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 | 8,228.57 | 14.00% | 1,152.00 | 14.00% | 1,152.00 | 12.00% | 987.43 | 3,291.43 |
| 22029020 | 2,276.79 | 06.00% | 136.61 | 06.00% | 136.61 | % | | 273.21 |
| Total | 13,874.00 | | 1,591.79 | | 1,591.79 | | 987.43 | 4,171.00 |

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)