

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403716

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2403716
08-Jul-2024
Posted
SO2407000501
07-Jul-2024
New Delhi, Delhi-07
06-Aug-2024

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

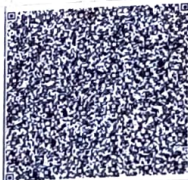
GSTIN NO:07AAJCV3059N1ZQ
PAN NO :

Contact Person : Sumit Dabas

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					224.5760	18	264.9997	3,975.00
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case ✓				1,540.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case ✓	550.0000	40	770.0000	2,280.00
3	Catch Soda 500ml Pk24	22011020	6.000	Case ✓	322.0340	18	380.0001	3,120.00
	Coca Cola Pet 750ml Pk24	22021010	4.000	Case ✓	557.1430	40	780.0002	4,680.00
5	Sprite Pet 750ml Pk24	22021010	6.000	Case ✓	557.1430	40	780.0002	1,250.00
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case ✓	1116.0710	12	1249.9995	1,345.01
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case ✓	1200.9000	12	1345.0080	1,205.00
8	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case ✓	1075.8920	12	1204.9990	1,120.00
9	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case ✓	1000.0000	12	1120.0000	
Total			37.00					20,515.01

8-7-2024
7678405643
Deepak Singh

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



GST18% ₹ 954.15
GST 28% + CESS 12% ₹ 2,668.57
GST12% ₹ 527.14

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND FIVE HUNDRED FIFTEEN ONLY **Grand Total : ₹ 20,515.00**
Net To Pay ₹ 20,515

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
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	6,671.43	14.00%	934.00	14.00%	934.00	12.00%	800.57	2,668.57
22029020	4,392.86	06.00%	263.57	06.00%	263.57	%		527.14
Total	16,365.13		1,674.65		1,674.65		800.57	4,149.87

Executive : Neeraj Kumar
REMARKS :

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