

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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200009218891
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2503815

Vietnam (Saket)

Vietnam (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 : 9005007008

Ship To

Vietnam (Saket)
Shop no 154-159, DLF Avenue, Centre
Saket District Centre,
New Delhi, 110017, Delhi-07, IN
Tel : 9005007008

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

SDWSI2503815
16-Jun-2025
Posted
SO2506001371
16-Jun-2025
New Delhi, Delhi-07
15-Jul-2025

GSTIN NO:07AABCY6655M1ZR
PAN NO :

Contact Person : Zuber

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	700.0132	40	980.0185	980.01	
3	Monin Ginger Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00	
4	Monin Lavender Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00	
5	Monin Passion Fruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
8	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	1247.9995	3,744.00	
9	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	700.0132	40	980.0185	980.01	
Total								13.00	12,727.03

fdrem
16/06/25

FOR YUVI SUCCESS PRIVATE LIMITED
MATERIAL
IN SECURITY
OUT DATE

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



GST 18% ₹ 675.76
GST 28% + CESS 12% ₹ 560.01
GST 12% ₹ 678.97

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SEVEN HUNDRED TWENTY SEVEN AND FOUR ONLY ₹ 12,727.04
Net To Pay ₹ 12,727

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	3,432.20	09.00%	308.90	09.00%	308.90	%		617.80
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	1,400.02	14.00%	196.00	14.00%	196.00	12.00%	168.00	560.01
22029020	5,658.05	06.00%	339.48	06.00%	339.48	%		678.97
Total	10,812.30		873.36		873.36		168.00	1,914.75

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

