

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2404021

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

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

SDWSI2404021
16-Jul-2024
Posted
SO2407001020
15-Jul-2024
New Delhi, Delhi-07
06-Aug-2024

GSTIN NO:07AAJCV3059N1ZQ

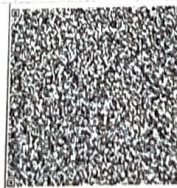
PAN NO :

Contact Person :Sumit Dabas

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
4	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
5	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
6	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
8	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	224.5760	18	264.9997	5,299.99	
Total								33.00	15,319.99

Handwritten signature:
16/7/24
8900630157

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



GST 28% + CESS 12% ₹ 2,180.00
GST18% ₹ 982.37
GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND THREE HUNDRED NINETEEN AND NINETY NINE ONLY
Grand Total : ₹ 15,319.99
Net To Pay ₹ 15,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,491.52	09.00%	404.24	09.00%	404.24	%		808.47
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	5,450.00	14.00%	763.00	14.00%	763.00	12.00%	654.00	2,180.00
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	12,023.69		1,321.15		1,321.15		654.00	3,296.30

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)