

**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 : 07ADICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009210001  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2504091**

Original

**Vietnom (Saket)**

Vietnom (A Unit of Yuvi Success Pvt Ltd )  
Shop no 154-159, DLF Avenue, Contro Saket District  
Centre,  
New Delhi, 110017, Delhi-07, India  
State : Delhi-07  
Tel : 9005007008

**Ship To**

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

Sales Invoice No : SDWSI2504091  
Sales Invoice Date : 20-Jun-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2506001745  
Ref Doc Date : 19-Jun-2025  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 15-Jul-2025

GSTIN NO:07AABCY5655M1ZR  
PAN NO :

Contact Person : Zuber

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
<b>Total</b>								<b>2,160.08</b>

FOR YUVI SUCCESS PRIVATE LIMITED  
MATERIAL

IN  SECURITY

OUT  DATE

*Signature*  
20/06/25

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



GST 28% + CESS 12%

₹ 617.17

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED SIXTY AND NINE ONLY

Grand Total :  
Net To Pay

₹ 2,160.09  
₹ 2,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,542.92	14.00%	216.01	14.00%	216.01	12.00%	185.15	617.17
<b>Total</b>	<b>1,542.92</b>		<b>216.01</b>		<b>216.01</b>		<b>185.15</b>	<b>617.17</b>

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)