

SMS SUPPLY PORT PVT. LTD.

(GDW) Plot No 120E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

Telephone : 9911313789
Website : www.smsupplyport.com

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200690210691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2504220

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

Sales Invoice No: SDWSI2504220
Sales Invoice Date: 22-Jun-2025
Status: Posted
Cust Ref No: SO2506001745
Sales Order: 19-Jun-2025
Ref Doc Date:
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	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09	
Total								03.00	2,160.09

Arvin Sharma
22/6/2025
7800159075

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 : ₹ 2,160.09
Net To Pay ₹ 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
Total	1,542.92		216.01		216.01		185.15	617.17

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

