

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi , 110037 , Delhi-07 , India

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2404235

Original

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 :

SDWSI2404235
22-Jul-2024
Posted
SO2407001437
21-Jul-2024
New Delhi , Delhi-07
06-Aug-2024

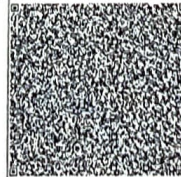
GSTIN NO:07AAJCV3059N1ZQ
PAN NO :

Contact Person :Sumit Dabas

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
3	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00
4	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
Total			17.00					7,945.02

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST12% ₹ 278.04
GST18% ₹ 578.13
GST 28% + CESS 12% ₹ 445.72

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED FOURTY FIVE AND ONE ONLY

Grand Total : ₹ 7,945.01
Net To Pay ₹ 7,945

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,245.76	09.00%	202.12	09.00%	202.12	%		404.24
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	1,114.29	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.72
22029020	2,316.97	06.00%	139.02	06.00%	139.02	%		278.04
Total	6,643.12		584.09		584.09		133.71	1,301.90

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)