

SMS SUPPLY PORT PVT. LTD.

(SPVA) 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

SDWSI2404280

Original

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 : 8527590584

Ship To

Vietnom (Saket)
Shop no 154-159, DLF Avenue, Centre
Saket District Centre,
New Delhi, 110017, Delhi-07, IN
Tel : 8527590584

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

SDWSI2404280
23-Jul-2024
Posted
SO2407001470
22-Jul-2024
New Delhi, Delhi-07
14-Aug-2024

GSTIN NO:07AABCY5655M1ZR

PAN NO :

Contact Person :Naresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
2	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
5	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
6	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
Total								15.00	13,779.98

Naresh
23/07/24

FOR YUVI SUCCESS PRIVATE LIMITED
01100
IN SECURITY *Naresh*
Naresh
23/7/24
OUT DATE

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

GST18% ₹ 115.93
GST 28% + CESS 12% ₹ 3,720.00

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SEVEN HUNDRED SEVENTY NINE AND NINETY NINE ONLY **Grand Total : ₹ 13,779.99**
Net To Pay ₹ 13,780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	7,514.28	14.00%	1,052.00	14.00%	1,052.00	12.00%	901.71	3,005.71
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	9,944.06		1,359.97		1,359.97		1,116.00	3,836.92

Executive :Jhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)