

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404481

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

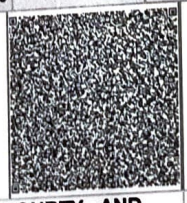
Sales Invoice No SDWSI2404481
Sales Invoice Date 29-Jul-2024
Status : Posted
Cust Ref No : SO2407001892
Sales Order 29-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Aug-2024

GSTIN NO: 07AAJCV3059N1ZQ
PAN NO :
Contact Person : Sumit Dabas

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	224.5760	18	264.9997	3,975.00
2	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
3	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
7	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			28.00					13,540.03

29/7/2024
 Receiving (Signature)
 7055373572

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



GST18% ₹ 838.22
GST 28% + CESS 12% ₹ 1,557.14
GST12% ₹ 278.04

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FIVE HUNDRED FOURTY AND ONE ONLY **Grand Total : ₹ 13,540.01**
Net To Pay ₹ 13,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,368.64	09.00%	303.18	09.00%	303.18	%		606.36
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	3,892.86	14.00%	545.00	14.00%	545.00	12.00%	467.14	1,557.14
22029020	2,316.97	06.00%	139.02	06.00%	139.02	%		278.04
Total	10,866.61		1,103.13		1,103.13		467.14	2,673.41

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)