

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 125E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200099218891
IFSC : HDFC00094575

Telephone : 9911313280
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404861

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

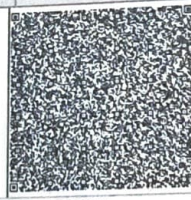
Sales Invoice No : SDWSI2404861
Sales Invoice Date : 07-Aug-2024
Status : Posted
Cost Ref No : SO2408000449
Sales Order : 06-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Sep-2024

GSTIN NO:07AAJCV3059N1Z0
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	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
3	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
4	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								14.00	9,780.01

Reading
Kumar
4055373572

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



GST12% ₹ 133.93
GST 28% + CESS 12% ₹ 2,002.86
GST18% ₹ 231.87

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED EIGHTY ONLY **Grand Total : ₹ 9,780.00**
Net To Pay ₹ 9,780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	5,007.14	14.00%	701.00	14.00%	701.00	12.00%	600.86	2,002.86
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	7,411.35		883.89		883.89		600.86	2,368.66

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)