

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2405433**

**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 :

SDWSI2405433  
22-Aug-2024  
Posted  
SO2408001542  
22-Aug-2024  
New Delhi, Delhi-07  
07-Sep-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	10.000	Case	224.5760	18	264.9997	2,650.00	
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
5	Real Orange 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	
<b>Total</b>								<b>20.00</b>	<b>11,955.01</b>

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

*Handwritten:*  
22/8/24  
8800630157



GST18% ₹ 404.24  
GST 28% + CESS 12% ₹ 1,560.00  
GST12% ₹ 411.96

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINE HUNDRED FIFTY FIVE ONLY** Grand Total : ₹ 11,955.00  
Net To Pay ₹ 11,955

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
22021010	3,900.00	14.00%	546.00	14.00%	546.00	12.00%	468.00	1,560.00
22029020	3,433.04	06.00%	205.98	06.00%	205.98	%		411.96
<b>Total</b>	<b>9,578.80</b>		<b>954.10</b>		<b>954.10</b>			<b>2,376.20</b>

Executive : Neeraj Kumar  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

