

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

SDWSI2405969

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

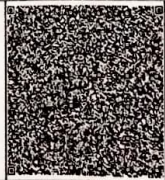
Sales Invoice No : SDWSI2405969
 Sales Invoice Date : 04-Sep-2024
 Status : Posted
 Cust Ref No : SO2409000330
 Ref Doc Order : 04-Sep-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Oct-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case ✓	557.1430	40	780.0002	1,560.01	
2	Sprite Pet 750ml Pk24	22021010	2.000	Case ✓	557.1430	40	780.0002	1,560.01	
3	Catch Soda 500ml Pk24	22011020	1.000	Case ✓	322.0340	18	380.0001	380.00	
4	Vedica Mineral Water 1Ltr Pk12	22011010	8.000	Case ✓	224.5760	18	264.9997	2,120.00	
Total								13.00	5,620.02

Deepak Singh
 76 78405643
 4-9-2024

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



GST 28% + CESS 12% ₹ 891.43
 GST18% ₹ 381.36

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED TWENTY AND ONE ONLY **Grand Total : ₹ 5,620.01**
Net To Pay ₹ 5,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,796.61	09.00%	161.69	09.00%	161.69	01.20%		323.39
22011020	322.03	09.00%	28.98	09.00%	28.98			57.97
22021010	2,228.58	14.00%	312.00	14.00%	312.00	12.00%	267.43	891.43
Total	4,347.22		502.67		502.67		267.43	1,272.79

Executive :Neeraj Kumar
 REMARKS :

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