

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

Tax Invoice

SDWSI2406572

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

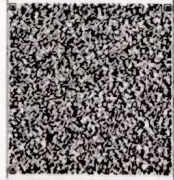
Sales Invoice No SDWSI2406572
Sales Invoice Date 19-Sep-2024
Status : Posted
Cust Ref No : SO2409001350
Sales Order 19-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Oct-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	224.5760	18	264.9997	3,975.00
2	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
4	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
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
7	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
9	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
10	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
11	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			33.00					19,790.01

Recd by
19/9/2024
7055373572

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



GST18% ₹ 780.25
GST 28% + CESS 12% ₹ 2,405.71
GST12% ₹ 670.18

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND SEVEN HUNDRED EIGHTY NINE AND NINETY EIGHT ONLY **Grand Total :** ₹ 19,789.98
Net To Pay ₹ 19,790

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	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	6,014.28	14.00%	842.00	14.00%	842.00	12.00%	721.71	2,405.71
22029020	5,584.82	06.00%	335.09	06.00%	335.09	%		670.18
Total	16,933.84		1,667.22		1,667.22		721.71	3,856.15

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)