

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

Website : www.supplyport.in

Bank A/C No : 50200089218891
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2406767

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

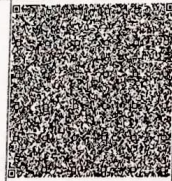
Sales Invoice No : SDWSI2406767
Sales Invoice Date : 24-Sep-2024
Status : Posted
Cust Ref No : SO2409001705
Sales Order Ref Doc Date : 24-Sep-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Oct-2024

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	7.000	Case	224.5760	18	264.9997	1,855.00
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			14.00					7,635.02

Receipt
24/9/2024
M.O.B-7055373572

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



GST18% ₹ 282.97
GST 28% + CESS 12% ₹ 1,331.43
GST12% ₹ 120.00

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED THIRTY FIVE AND ONE ONLY Grand Total : ₹ 7,635.01
Net To Pay ₹ 7,635

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,572.03	09.00%	141.48	09.00%	141.48	%		282.97
22021010	3,328.58	14.00%	466.00	14.00%	466.00	12.00%	399.43	1,331.43
22029020	1,000.00	06.00%	60.00	06.00%	60.00	0%		120.00
Total	5,900.61		667.48		667.48		399.43	1,734.40

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)