

Original

**Tax Invoice**

**SDWSI2401620**

**Q Vin La**  
 Venu Pavilion, Cuisine & Lounge Pvt. Ltd  
 Third Floor & Terrace Bearing No. B-20 21 128 Lakshmi  
 Nagar  
 New Delhi - 110092, Delhi-07, India  
 State - Delhi-07  
 Tel: 9999991182  
 Email: qvinla999@gmail.com

**Ship To**  
 Q Vin La  
 Third Floor & Terrace Bearing No. B-  
 20 21 128 Lakshmi Nagar  
 New Delhi - 110092, Delhi-07, IN  
 Tel: 9999991182  
 Email: qvinla999@gmail.com

**Sales Invoice No** SDWSI2401620  
**Sales Invoice Date** 14-May-2024  
**Status** Posted  
**Cost Ref No** Q Vin La  
**Sales Order** SDWSI2401620  
**Ref Doc Date** 15-May-2024  
**Entry Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 06-Jun-2024

**GSTIN NO** 07AAJCV3089N1Z0  
**PAN NO**  
**Contact Person** Sumit Dadas

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Lr Pk12	2009020	1.000	Case	1116.5710	12	1249.9995	1,250.00
2	Real Cranberry Juice 1Lr Pk12 MRP 140	2009020	1.000	Case	1200.9000	12	1345.0000	1,345.00
3	Real Orange Juice 1Lr Pk12	2009020	1.000	Case	1116.5710	12	1249.9995	1,250.00
4	Vedica Mineral Water 1Lr Pk12	20011010	10.000	Case	224.5790	18	254.9997	2,550.00
5	Carbon Soda 300ml Pk24	20011020	4.000	Case	322.0340	18	380.0001	1,520.01
6	Coca Cola Pet 750ml Pk24	20021010	2.000	Case	557.1430	40	780.0002	1,560.01
7	Schweppes Tonic Water Can 300ml Pk24 MRP 50	20021010	2.000	Case	178.5710	40	198.9994	2,180.00

*Handwritten:*  
 Approved  
 14/5/24  
 RMA  
 2055343593

**Total** 21.00 **11,755.03**

**Payment Terms** : End Of Month \* Bank Credit  
**General Terms** :



**GST12%** ₹ 411.36  
**GST18%** ₹ 936.10  
**GST 20% + CESS 12%** ₹ 1,268.57

**GRAND TOTAL** INDIAN RUPEES ELEVEN THOUSAND SEVEN HUNDRED FIFTY FIVE AND ONE ONLY **Grand Total** ₹ 11,755.01  
**Net To Pay** ₹ 11,755

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
2009020	2,243.78	12.00%	269.25	12.00%	269.25			538.50
2009020	1,293.14	12.00%	155.18	12.00%	155.18			310.36
20011010	2,571.43	18.00%	462.86	14.00%	360.00	12.00%	320.57	1,143.43
20011020	2,432.04	18.00%	437.77	14.00%	340.49			778.26
20021010	2,432.04	40.00%	972.82	40.00%	972.82			1,945.64
<b>Total</b>	<b>9,972.43</b>		<b>1,945.64</b>		<b>1,945.64</b>		<b>320.57</b>	<b>4,211.85</b>

**Executive** Neeraj Kumar  
**REMARKS**

For **SMS SUPPLY PORT PVT. LTD.**

Authorized Signatory