

SMS SUPPLY PORT PVT. LTD.

(P.O.W) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2400456

Q Vin La

Vayu Felicity 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 : 9999981783
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 : 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 :

SDWSI2400456
15-Apr-2024
Posted
Q Vin La
SO2404000817
13-Apr-2024
New Delhi, Delhi-07
07-May-2024

GSTIN NO:07AAJCV3059N1ZQ
PAN NO :

Contact Person : Sumit Dabas

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
4	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
6	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
7	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,080.00
9	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
10	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00
11	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
12	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
13	Monin Passion Fruit Syrup 1Ltr	21069062	1.000	Bottles	762.7120	18	900.0002	900.00
14	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
15	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,080.00

Reaching
15/4/2024
M.B. - 7055373572

Q Vin

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ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
Total							29.00	21,860.00

Terms : End Of Month 7 Days Credit
 Conditions :



GST12% ₹ 795.00
GST 28% + CESS 12% ₹ 2,894.28
GST18% ₹ 657.46

IN : INDIAN RUPEES TWENTY ONE THOUSAND EIGHT HUNDRED FIFTY NINE
 NET ONLY

Grand Total : ₹ 21,859.99
Net To Pay ₹ 21,860

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011010	2,245.78	09.00%	202.12	09.00%	202.12	%		404.24
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	5,450.00	14.00%	763.00	14.00%	763.00	12.00%	654.00	2,180.00
22029020	6,625.00	06.00%	397.50	06.00%	397.50	%		795.00
22029990	1,785.71	14.00%	250.00	14.00%	250.00	%	214.29	714.28
Total	17,613.25		1,739.23		1,739.23		868.29	4,346.74

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)