

SMS SUPPLY PORT PVT. LTD.
 (C/DW) Plot No 1285, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2404695

Vietnam (Saket)
 Vietnam (A Unit of Yuvi Success Pvt. Ltd.)
 Shop no 154-159, DLF Avenue, Centre Saket District
 Centre,
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 9005007008

Ship To
 Vietnam (Saket)
 Shop no 154-159, DLF Avenue, Centre
 Saket District Centre,
 New Delhi, 110017, Delhi-07, IN
 Tel : 9005007008

Sales Invoice No SDWSI2404695
Sales Invoice Date 03-Aug-2024
Status Posted
Cust Ref No SO2408000125
Sales Order 02-Aug-2024
Ref Doc Date
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 15-Sep-2024

GSTIN NO:07AABCY5655M1ZR
 PAN NO :

Contact Person : Zuber

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,890.02
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Dabur Honey 1Kg	04090000	8.000	Bottles	325.7140	5	341.9997	2,736.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
7	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
8	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
9	Cocomama Coconut Water 250ml Pk30	22029020	1.000	Case	1205.3570	12	1349.9998	1,350.00
Total			23.00					16,066.10

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST12% ₹ 566.79
 GST5% ₹ 130.29
 GST 28% + CESS 12% ₹ 1,862.88
 GST18% ₹ 231.87

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SIXTY SIX AND TEN ONLY
 Grand Total : ₹ 16,066.10
 Net To Pay ₹ 16,066

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	2,605.71	02.50%	65.14	02.50%	65.14			130.29
22011020	1,288.14	09.00%	115.93	09.00%	115.93			231.87
22021010	4,657.20	14.00%	652.01	14.00%	652.01	2.00%	558.66	1,862.88
22029020	4,723.23	06.00%	283.39	06.00%	283.39			566.79
Total	13,274.28		1,116.47		1,116.47		558.66	2,791.83

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.

DW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313299

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Sales Return

Original

SR2408000016

Vietnom (Saket)
 Vietnom (A Unit of Yuvi Success Pvt. Ltd.)
 Shop no 154-159, DLF Avenue, Centre Saket District
 Centre,
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 9005007008

Ship To
 Vietnom (Saket)
 Shop no 154-159, DLF Avenue, Centre
 Saket District Centre,
 New Delhi, 110017, Delhi-07, IN
 Tel : 9005007008

Sales Return No : SR2408000016
 Sales Return Date : 04-Aug-2024
 Status : Posted
 Cust Ref No : SDWSI2404695
 Sales Invoice : 03/Aug/2024
 Required Date : 03-Aug-2024
 Ref Doc Date :
 Eway Bill No :

GSTIN NO:07AABCY5655M1ZR
 PAN NO :

Contact Person : Zuber

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	0%	2,401.80
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	0%	1,118.07
3	Dabur Honey 1Kg	04090000	8.000	Bottles	325.7140	0%	2,605.71
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	0%	2,335.71
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	0%	778.57
6	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	6.49%	1,028.61
7	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	6.49%	514.31
8	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	0%	1,288.14
9	Cocomama Coconut Water 250ml Pk30	22029020	1.000	Case	1205.3570	0%	1,205.36
Total			23.00				13,274.28

Full Bill Rejected

Payment Terms : End Of Month 15 Days Credit	GST12%	₹ 566.79
General Terms :	GST5%	₹ 130.29
	GST 28% + CESS 12%	₹ 1,862.88
	GST18%	₹ 231.87

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SIXTY SIX AND TEN ONLY **Grand Total : ₹ 16,066.10**
Net To Pay ₹ 16,066

Executive : Ijhar Alam

MARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)