

SMS SUPPLY PORT PVT. LTD.  
 SDWI Plot No 128E Khasra No 1183  
 Pocket 5 Block B, Rangpur Ext  
 New Delhi, 110037 Delhi-07, India

Telephone : 9811313289  
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

SDWSI2500716

Tax Invoice

Yo Food (Mahavir Enclave)  
 A Unit Of Parky hvac India Pvt Ltd.  
 Plot no 71, Block Dashrathpuri Metro gate no -2, Mahavir  
 Enclave  
 New Delhi, 110046, Delhi-07, India  
 State Delhi-07  
 Tel 8744055076

Ship To  
 Yo Food  
 Plot no 71, Block Dashrathpuri Metro gate no  
 -2, Mahavir Enclave  
 New Delh, 110046, Delhi-07, IN  
 Tel : 8589891738

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :

SDWSI2500716  
 16-Apr-2025  
 Posted  
 SO2504001323  
 16-Apr-2025  
 New Delhi, Delhi-07  
 07-May-2025

GSTIN NO:07AABCU9686N1ZE  
 PAN NO :

Contact Person :Navin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00

Total 11.00

*(Signature)*  
 8,540.07

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



GST 28% + CESS 12%  
 GST 18%  
 ₹ 2,114.30  
 ₹ 173.90

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED FOURTY AND SIX ONLY  
 Grand Total : ₹ 8,540.06  
 Net To Pay ₹ 8,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	5,285.76	14.00%	740.01	14.00%	740.01	12.00%	634.29	2,114.30
<b>Total</b>	<b>6,251.86</b>		<b>826.96</b>		<b>826.96</b>		<b>634.29</b>	<b>2,288.20</b>

Executive :Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)