

SMS SUPPLY PORT PVT. LTD.  
 (SDWI Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi- 110037, Delhi-07, India

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

Telephone : 9811313289  
 Website : www.supplyport.in

Original

SDWSI2510246

Tax Invoice

**Yumcha**  
 Yumcha Lip  
 Gate No 2, Opposite Maruti Suzuki Factory, Old Delhi Road,  
 Village Mollahera  
 Gurugram, 122002, Haryana-06, India  
 State Haryana-06  
 Tel: 9717152221  
 Email: stores@theyumyumentree.in

**Ship To**  
 Yumcha  
 Gate No 2, Opp Maruti Factory, Old Delhi  
 Road  
 Gurugram, 122002, Haryana-06, IN  
 Tel: 9717152221  
 Email: stores@theyumyumentree.in

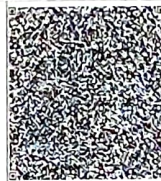
**Sales Invoice No** SDWSI2510246  
**Sales Invoice Date** 16-Oct-2025  
**Status** Posted  
**Cust Ref No** Po No:- Po0077208915  
**Sales Order** SO2510001454  
**Ref Doc Date** 16-Oct-2025  
**Eway Bill No** 791571627427  
**Place of Supply** Gurugram, Haryana-06

GSTIN NO:06AACFY0707C1Z0  
 PAN NO :  
 Contact Person :Shiv Pratap

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	50.000	Case	478.5715	40	670.0001	33,500.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	25.000	Case	478.5715	40	670.0001	16,750.01	
3	Sprite Can 300ml Pk24	22021010	50.000	Case	478.5715	40	670.0001	33,500.00	
4	Coca Cola Zero Can 300ml Pk24	22021010	25.000	Case	478.5715	40	670.0001	16,750.01	
<b>Total</b>								<b>150.00</b>	<b>100,500.02</b>

*Ajain*  
 16-10-25  
 YUMCHA LIP  
 Gate No. 2, Opp. Maruti Suzuki Factory  
 Old Delhi Road, Vill. Mollahera  
 Gurugram-122002 (Hr.)

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



GST 40% ₹ 28,714.29

GRAND TOTAL : INDIAN RUPEES ONE LACS FIVE HUNDRED AND ONE ONLY  
 Grand Total : ₹ 100,500.01  
 Net To Pay ₹ 100,500

Transporter Name : Self  
 Vehicle No. : DL01LAQ3746  
 LR No. : 3711

To : Gurugram  
 LR Date : 16-Oct-2025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	71,785.72	40.00%	28,714.29	%		28,714.29
<b>Total</b>	<b>71,785.72</b>		<b>28,714.29</b>		<b>00.00</b>	<b>28,714.29</b>

Executive :Head office  
 REMARKS : Po No:- Po0077208915 Po Date:- 15-10-2025

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*