

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510591

Original

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@theyumyumtree.in

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

Sales Invoice No SDWSI2510591
Sales Invoice Date 24-Oct-2025
Status : Posted
Cust Ref No : PO0077311484
Sales Order SO2510001986
Ref Doc Date : 24-Oct-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AACFY0707C1Z0

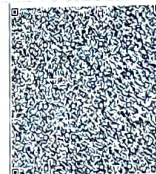
PAN NO :

Contact Person :Shiv Pratap

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	100.000	Case	478.5550	40	669.9770	66,997.70
2	Diet Coca Cola Can 300ml Pk24	22021010	25.000	Case	478.5550	40	669.9770	16,749.43
3	Sprite Can 300ml Pk24	22021010	100.000	Case	478.5550	40	669.9770	66,997.70
Total			225.00					150,744.83

Asin
 24-10-25
 Gate No. 2, Opp. Maruti Suzuki Factory
 Old Delhi Road, Vill. Mollahera
 Gurugram-122001 (Hr.)
YUM CHALL

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



GST 40% ₹ 43,069.95

GRAND TOTAL : INDIAN RUPEES ONE LACS FIFTY THOUSAND SEVEN HUNDRED FOURTY FOUR AND EIGHTY THREE ONLY **Grand Total :** ₹ 150,744.83
Net To Pay ₹ 150,745

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	107,674.88	40.00%	43,069.95	%		43,069.95
Total	107,674.88		43,069.95		00.00	43,069.95

Executive :Head office
REMARKS : PO Number PO0077311484 Date 23/10/2025

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

(Authorized Signatory)