

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

Original

Tax Invoice

SDWSI2510705

Yo Food (Ggn)

Yo Food (A Unit Of Parky Hvac India Pvt. Ltd. GGN)
 Khewat No 442, Pawala Khasarupur, Sector-106,
 Gurugram, 122017, Haryana-06, India
 State Haryana-06
 Tel : 8744055076

Ship To

Yo Food (Ggn)
 Khewat No 442, Pawala Khasarupur, ,
 Sector-106
 Gurugram, 122017, Haryana-06, IN
 Tel : 8589891738

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

SDWSI2510705
27-Oct-2025
Posted
SO2510002158
26-Oct-2025
Gurugram, Haryana-06

GSTIN NO:06AABCU9686N1ZG
PAN NO :

Contact Person :Navin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	25.000	Case	223.8000	5	234.9900	5,874.75
2	Catch Soda 500ml Pk24 MRP 18	22011020	2.000	Case	333.3300	5	349.9965	699.99
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
6	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
7	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02

Total 37.00 15,824.84

Payment Terms : End Of Month 7 Days Credit

General Terms :

Navin
 9871399606



GST 5% ₹ 313.08
GST 40% ₹ 2,642.88

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND EIGHT HUNDRED TWENTY FOUR AND EIGHTY TWO ONLY **Grand Total :** ₹ 15,824.82
Net To Pay ₹ 15,825

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	5,595.00	05.00%	279.75	%		279.75
22011020	666.66	05.00%	33.33	%		33.33
22021010	6,607.20	40.00%	2,642.88	%		2,642.88
Total	12,868.86		2,955.96		00.00	2,955.96

Executive :Mohit **9871608700**

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)