

Tax Invoice

SDWSI2511035

Original

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 Delhi, 110046, Delhi-07, IN
Tel 8589891738

Sales Invoice No SDWSI2511035
Sales Invoice Date 03-Nov-2025
Status Posted
Cust Ref No SO2511000211
Sales Order Ref Doc Date 02-Nov-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AABCU9686N1ZE

PAN NO :

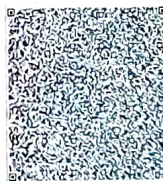
Contact Person : Navin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5 000	Case	660.7200	40	925.0080	4,625.04
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3 000	Case	660.7200	40	925.0080	2,775.02
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660.7200	40	925.0080	1,850.02
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660.7200	40	925.0080	1,850.02
5	Catch Soda 500ml Pk24 MRP 18	22011020	4 000	Case	333.3300	5	349.9965	1,399.99

3/11/25 Pay Kaj
8272008251

Total 16.00

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



GST 40% ₹ 3,171.46
GST 5% ₹ 66.57

For

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIVE HUNDRED AND EIGHT ONLY Grand Total : ₹ 12,500.08
Net To Pay ₹ 12,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,333.32	02.50%	33.33	02.50%	33.33	%		66.67
22021010	7,928.64	20.00%	1,585.73	20.00%	1,585.73	%		3,171.46
Total	9,261.96		1,619.06		1,619.06		00.00	3,238.13

Executive : Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)