

SMS SUPPLY PORT PVT. LTD.
 Plot No. 126F - Kheda No 1163
 Phase 1, Block B, Bangsar East
 New Tenth 117632, Kuala Lumpur, Malaysia

GSTIN : 07A6CFF0707C1Z0
 Bank A/C No : 1111111111111111
 IFSC : 111111111111

Telephone : 03-7333333
 Website : www.smsport.com

Original

Tax Invoice

8DW812511474

Yumcha
 Yumcha LLP
 Gate No. 2, Opposite Maruti Suzuki Factory, Old Delhi Road,
 Village Mullahera
 Gurugram - 122002, Haryana-99, India
 Phone : Haryana-99
 Tel : 9111112222
 Email : sales@yummyumcha.in

Ship To
 Yumcha
 Gate No. 2, Opp. Maruti Factory, Old Delhi
 Road
 Gurugram, 122002, Haryana-99, IN
 Tel : 9111112222
 Email : sales@yummyumcha.in

Sales Invoice No : 8DW812511474
Sales Invoice Date : 11-Nov-2025
Status : **Pratap**
Cont. Ref No :
Sales Order : 8DW812511474
Ref. Cr. Date : 10-Nov-2025
Entry Bill No :
Place of Supply : Gurugram, Haryana-99

GSTIN NO: 06A6CFF0707C1Z0
 PAN NO :
 Contact Person : Shiv Pratap

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	50.00	Case	478.9550	40	589.9775	29,498.85
Total			50.00					33,498.85

Handwritten:
 11-11-25
YUM CHA LLP
 Gate No. 2, Opp. Maruti Suzuki Factory
 Old Delhi Road, Vill. Mullahera
 Gurugram-122002 (Hr.)

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



GST 40% ₹ 9,571.10

GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND FOUR HUNDRED NINETY EIGHT AND EIGHTY FIVE ONLY
 Grand Total : ₹ 33,498.85
 Net To Pay ₹ 33,499

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	23,927.75	40.00%	9,571.10	%		9,571.10
Total	23,927.75		9,571.10		00.00	9,571.10

Executive :Head office
 REMARKS : Po No - Po0077434450 Date:-01-11-2025

For SMS SUPPLY PORT PVT. LTD.

Signature
 (Authorized Signatory)