

**Tax Invoice**

**SDWSI2511731**

**Original**

**Yumcha**  
 Yumcha Llp  
 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** SDWSI2511731  
**Sales Invoice Date** 16-Nov-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** 802511001351  
**Ref Doc Date** 16-Nov-2025  
**Eway Bill No**  
**Place of Supply** Gurugram, Haryana-06

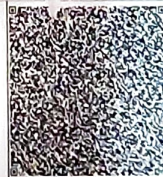
GSTIN NO:06AACFY0707C1Z0  
 PAN NO :

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 | 478.5660 | 40    | 669.9924 | 66,999.24         |
| 2            | Diet Coca Cola Can 300ml Pk24 | 22021010 | 25.000        | Case | 478.5660 | 40    | 669.9924 | 16,749.81         |
| 3            | Sprite Can 300ml Pk24         | 22021010 | 30.000        | Case | 478.5660 | 40    | 669.9924 | 20,099.77         |
| 4            | Coca Cola Zero Can 300ml Pk24 | 22021010 | 45.000        | Case | 478.5660 | 40    | 669.9924 | 30,149.66         |
| <b>Total</b> |                               |          | <b>200.00</b> |      |          |       |          | <b>133,998.48</b> |

*Kavish*  
*16/11/25*  
**YUM CHA LLP**  
 Gate No. 2, Opp. Maruti Suzuki Factory  
 Old Delhi Road, Vill. Mollahera  
 Gurugram-122001 (Hr.)

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



GST 40% ₹ 38,285.28

**GRAND TOTAL : INDIAN RUPEES ONE LACS THIRTY THREE THOUSAND NINE HUNDRED FORTY EIGHT AND FORTY EIGHT ONLY** **Grand Total : ₹ 133,998.48**  
**Net To Pay ₹ 133,998**

| HSN          | Taxable Amt      | Rate   | IGST             | Rate | CESS         | Total GST        |
|--------------|------------------|--------|------------------|------|--------------|------------------|
| 22021010     | 95,713.20        | 40.00% | 38,285.28        | %    |              | 38,285.28        |
| <b>Total</b> | <b>95,713.20</b> |        | <b>38,285.28</b> |      | <b>00.00</b> | <b>38,285.28</b> |

Executive :Head office

REMARKS : Po No - Po0077628040 Dated -15-11-2025

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )