

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

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401237

Yo Food (Mahavir Enclave)

A Unit Of Parvy 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 Delh, 110046, Delhi-07, IN
Tel : 8744055076

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

SDWSI2401237
06-May-2024
Posted
SO2405000331
04-May-2024
New Delhi, Delhi-07
06-Jun-2024

GSTIN NO:07AABCU9686N1ZE

PAN NO :

Contact Person :Ramesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
6	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			08.00				6,310.06	

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



GST 28% + CESS 12% ₹ 1,585.73
GST18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED TEN AND FIVE ONLY Grand Total : ₹ 6,310.05
Net To Pay ₹ 6,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	3,964.32	14.00%	555.00	14.00%	555.00	12.00%	475.72	1,585.73
Total	4,608.39		612.97		612.97		475.72	1,701.66

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

