

Tax Invoice

SDWSI2501353

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

SDWSI2501353
01-May-2025
Posted
SO2505000044
01-May-2025
New Delhi, Delhi-07
06-Jun-2025

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	3.000	Case	660.7200	40	925.0080	2,775.02	
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
5	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
6	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
Total								13.00	9,845.09

Handwritten signature and number:
8589891738

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



GST 20% + CESS 12%
GST 18%

₹ 2,378.59
₹ 231.87

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHT HUNDRED FOURTY FIVE AND EIGHT ONLY

Grand Total :
Not To Pay

₹ 9,845.08
₹ 9,845

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,200.14	00.00%	115.03	00.00%	115.03			231.87
22021010	5,940.40	14.00%	832.51	14.00%	832.51	12.00%	713.58	2,378.59
Total	7,234.62		948.44		948.44		713.68	2,610.46

Executive Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)