

SMS SUPPLY PORT PVT. LTD.

Sales Tax No. 126, State No. 1183

Unit 1, Block B, Ring Road

New Delhi - 110017, Delhi-17, India

GSTIN: 07AABC54830M120

Bank A/C No: 5020000218891
IFSC: 00000078

Telephone: 9811313200

Website: www.supplyport.in

Original

Tax Invoice

SDWSI2401594

Yo Yo Bar (Dwarka)
Yo Yo Bar & Party Lounge
First Floor, Road No. 1, Kirti Nagar, New Delhi-110015
Delhi, South West Delhi
New Delhi - 110017, Delhi-17, India
State: Delhi
Tel: 9811313200

Ship To
Yo Yo Bar
S2, Plot Number 220, Maxwell Market YOYO
Bar, Near by IITM, Block Sector 20 Dwarka
New Delhi - 110075, Delhi-17, IN
Tel: 9811313200

Sales Invoice No: SDWSI2401594
Sales Invoice Date: 15 May 2024
Status: Posted
Cust Ref No: Yo Yo Bar (Dwarka)
Sales Order: SO2405000983
Ref Doc Date: 14 May 2024
Eway Bill No:
Place of Supply: New Delhi, Delhi-17
Due Date: 30 May 2024

GSTIN NO: 07AACY0431B1ZR
PAN NO:

Contact Person: Manish Verma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
2	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total			10.00					7,140.01

Deepak
Yo Yo Bar
9811313200

Payment Terms: End Of Month 0 Days Credit
General Terms:



GST 28% + CESS 12% ₹ 891.43
GST18% ₹ 231.87
GST12% ₹ 267.86

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED FOURTY ONLY

Grand Total : ₹ 7,140.00
Net To Pay ₹ 7,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93			231.87
22021010	2,228.57	14.00%	312.00	14.00%	312.00	12.00%	267.43	891.43
22029020	2,232.14	06.00%	133.93	06.00%	133.93			267.86
Total	5,748.85		561.86		561.86		267.43	1,391.16

Executive: Vipin

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)