

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1180  
 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**

**Young India Food Works**

Young India Food Works  
 122/14, GF, 100FT, Main Road, Sant nagar, Burari  
 New Delhi, 110084, Delhi-07, India  
 State: Delhi-07  
 Tel: 8860427162

**SDWSI2401715**

**Ship To**

Young India Food Works  
 122/14, GF, 100FT, Main Road, Sant nagar,  
 Burari  
 Bdw: 110084, Delhi-07, IN  
 Tel: 8860427162

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

SDWSI2401715  
 18-May-2024  
 Posted  
 SO2405001237  
 18-May-2024  
 New Delhi, Delhi-07  
 30-May-2024

GSTIN NO: 07CLXPR3103H1Z5

PAN NO :

Contact Person : Akash

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	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1190	18	150.0004	300.00
4	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00

*Cash Recd  
 Rudras*

*Paid*

*8860427162*

*Akash*

Total

07.00

3,875.03

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%  
 GST18%

₹ 792.88

₹ 167.80

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED SEVENTY FIVE AND THREE ONLY

Grand Total :

₹ 3,875.03

Net To Pay

₹ 3,875

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	254.24	09.00%	22.88	09.00%	22.68			45.76
22011020	677.97	09.00%	61.02	09.00%	61.02			122.03
22021010	1,982.16	14.00%	277.50	14.00%	277.50	12.00%	237.86	792.86
<b>Total</b>	<b>2,914.37</b>		<b>361.40</b>		<b>361.40</b>		<b>237.86</b>	<b>960.65</b>

Executive : Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )