

SMS SUPPLY PORT PVT. LTD.

(SDYA) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2401837

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 : 8744055075

Ship To

Yo Food
Plot no 71, Block Dashrathpuri Metro gate no
-2, Mahavir Enclave
New Delhi - 110046, Delhi-07, IN
Tel : 8744055075

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

SOWSI2401837
21-May-2024
Posted
SO2405001374
20-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	4.000	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	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	360.0001	380.00

OK

Suman 8744055075

Payment Terms : End Of Month 7 Days Credit

General Terms :

22/5/24

Total 07.00

5,930.06

GST 28% + CESS 12%
GST18%

₹ 1,585.73
₹ 57.97

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED THIRTY AND FOUR ONLY

Grand Total : ₹ 5,930.04
Net To Pay ₹ 5,930

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	08.00%	28.96	08.00%	28.96			57.97
22021010	3,964.32	14.00%	555.00	14.00%	555.00	12.00%	475.73	1,585.73
Total	4,286.35		583.96		583.96		475.73	1,543.78

Executive : Vign

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

