

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2402167**

**Yo Food (Mahavir Enclave)**  
A Unit Of Parky hvac India Pvt. Ltd.  
Plot no 71, Block Dashraithpuri 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 Dashraithpuri Metro gate no -2, Mahavir Enclave  
New Delhi, 110046, Delhi-07, IN  
Tel : 8744055076

**Sales Invoice No** : SDWSI2402167  
**Sales Invoice Date** : 30-May-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2405002007  
**Ref Doc Date** : 30-May-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 06-Jun-2024

GSTIN NO:07AABC9686N1ZE  
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 | 3.000 | Case | 660.7200 | 40    | 925.0080 | 2,775.02     |                 |
| 2            | Fanta Can 330ml Pk24 (Higher MRP 70)     | 22021010 | 1.000 | Case | 660.7200 | 40    | 925.0080 | 925.01       |                 |
| 3            | Sprite Can 330ml Pk24 (Higher MRP 70)    | 22021010 | 1.000 | Case | 660.7200 | 40    | 925.0080 | 925.01       |                 |
| 4            | Catch Soda 500ml Pk24                    | 22011020 | 2.000 | Case | 322.0340 | 18    | 380.0001 | 760.00       |                 |
| <b>Total</b> |  |          |       |      |          |       |          | <b>07.00</b> | <b>5,385.04</b> |

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

*Handwritten signature and stamp:*  
8744055076  
Ramesh



GST 28% + CESS 12% ₹ 1,321.44  
GST18% ₹ 115.93

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED EIGHTY FIVE AND FOUR ONLY**

**Grand Total : ₹ 5,385.04**  
**Net To Pay ₹ 5,385**

| 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     | 3,303.60        | 14.00% | 462.50        | 14.00% | 462.50        | 12.00% | 396.43        | 1,321.44        |
| <b>Total</b> | <b>3,947.67</b> |        | <b>520.47</b> |        | <b>520.47</b> |        | <b>396.43</b> | <b>1,437.37</b> |

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )