

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

SDWSI2402178

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 Delh, 110046, Delhi-07, IN
 Tel : 8744055076

Sales Invoice No : SDWSI2402178
Sales Invoice Date : 30-May-2024
Status : Posted
Cust Ref No : SO2405002016
Sales Order :
Ref Doc Date : 30-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jun-2024

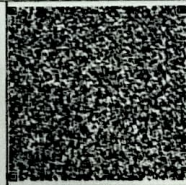
GSTIN NO:07AABCU9686N1ZE

PAN NO :

Contact Person :Ramesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			01.00					925.01

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



GST 28% + CESS 12% ₹ 264.29

Ramesh

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED TWENTY FIVE AND ONE ONLY

Grand Total : ₹ 925.01
 Net To Pay ₹ 925

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	660.72	14.00%	92.50	14.00%	92.50	12.00%	79.29	264.29
Total	660.72		92.50		92.50		79.29	264.29

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT LTD.



(Authorized Signatory)