

**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  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Original for Buyer**

**Tax Invoice**

**SDWSI2502216**

**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 : 8589891738

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

SDWSI2502216  
 18-May-2025  
 Postod  
 SO2505001488  
 17-May-2025  
 New Delhi , Delhi-07  
 06-Jun-2025

GSTIN NO:07AABCU9686N1ZE  
 PAN NO :  
 Contact Person :Navin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04	
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	3.000	Case	660.7200	40	925.0080	2,775.02	
4	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
<b>Total</b>								<b>13.00</b>	<b>9,845.08</b>

*Handwritten signature and stamp*  
 8589891738

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



GST 28% + CESS 12%  
 GST 18%

₹ 2,378.59  
 ₹ 231.87

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHT HUNDRED FOURTY FIVE AND EIGHT ONLY**      **Grand Total : ₹ 9,845.08**  
**Net To Pay ₹ 9,845**

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	5,946.48	14.00%	832.51	14.00%	832.51	12.00%	713.58	2,378.59
<b>Total</b>	<b>7,234.62</b>		<b>948.44</b>		<b>948.44</b>		<b>713.58</b>	<b>2,610.46</b>

Executive :Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)