

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 : 50200089218891

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2402244

Original

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

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

Sales Invoice No SDWSI2402244
Sales Invoice Date 01-Jun-2024
Status Posted
Cust Ref No Young India Food Works
Sales Order SO2406000047
Ref Doc Date 01-Jun-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30-Jun-2024

GSTIN NO:07CLXPR3103H1ZS

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	3.000	Case	660.7200	40	925.0080	2,775.02
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
Total			06.00					4,500.03

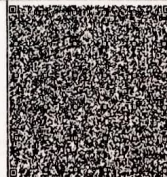
Paid

*Received
 Date 28/06/24
 8860427162*

*Cash Recd
 [Signature]*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,057.15
 GST18% ₹ 122.03

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

Grand Total : ₹ 4,500.04
Net To Pay ₹ 4,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	2,642.88	14.00%	370.00	14.00%	370.00	12.00%	317.15	1,057.15
Total	3,320.85		431.02		431.02		317.15	1,179.18

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)