

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

Tax Invoice

SDWSI2402274

Original

Yo Yo Bar (Dwarka)

Yo Yo Restro And Party Lounge
First Floor, Rzp-151, Kh No-43/09, Raj Nagar Part-II, Palam Colony, South West Delhi,
New Delhi , 110077 , Delhi-07 , India
State : Delhi-07
Tel : 7000387484

GSTIN NO:07AACFY0431B1ZR
PAN NO :

Contact Person :Manish Verma

Ship To

Yo Yo Bar
52, Rd Number 226, Marvel Market Yoyo Bar, Near by HDFC Bank, Sector 20 Dwarka,
New Delhi , 110075 , Delhi-07 , IN
Tel : 7000387484

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

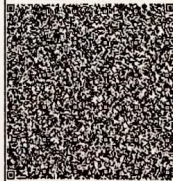
SDWSI2402274
01-Jun-2024
Posted
Yo Yo Bar (Dwarka)
SO2406000044
01-Jun-2024
New Delhi , Delhi-07
30-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			08.00					5,350.02

Payment Terms : End Of Month 0 Days Credit

General Terms :

9794598883



GST 28% + CESS 12%
GST18%

₹ 1,202.86
₹ 173.90

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED FIFTY AND ONE ONLY

Grand Total : ₹ 5,350.01
Net To Pay ₹ 5,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	3,007.15	14.00%	421.00	14.00%	421.00	12.00%	360.86	1,202.86
Total	3,973.25		507.95		507.95		360.86	1,376.76

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)