

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

Tax Invoice

SDWSI2402627

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 : +9144055076

Ship To
 Yo Food
 Plot no 71, Block Dashrathpuri Metro gate no -2, Mahavir Enclave
 New Delhi, 110046, Delhi-07, IN
 Tel : 8744055076

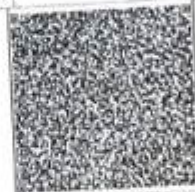
Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2402627
 09-Jun-2024
 Posted
 SO2406000620
 08-Jun-2024
 New Delhi, Delhi-07
 07-Jul-2024

GSTIN NO: 07AABCU9686N1ZE
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	4.000	Case	660.7200	40	925.0080	3,700.03
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	2.000	Case	660.7200	40	925.0080	1,850.02
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
Total			11.00					8,540.07

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



GST 28% + CESS 12%
GST18%

₹ 2,114.30
 ₹ 173.90

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED FOURTY AND SIX ONLY

Grand Total : ₹ 8,540.06
Net To Pay ₹ 8,540

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	2,285.76	14.00%	740.01	14.00%	740.01	12.00%	634.29	2,114.30
Total	3,251.86		826.96		826.96		634.29	2,288.20

Executive : Mohit
REMARKS :

Mohit
 8589891738

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)