

**SMS SUPPLY PORT PVT. LTD.**  
 (SJV) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200099218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice** Original  
**SDWSI2402799**

**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** SDWSI2402799  
**Sales Invoice Date** 13-Jun-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2406000842  
**Ref Doc Date :** 12-Jun-2024  
**Way Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
<b>Total</b>								<b>4,240.00</b>

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**

**GST18%** ₹ 289.83  
**GST 28% + CESS 12%** ₹ 668.57

**GRAND TOTAL** INDIAN RUPEES FOUR THOUSAND TWO HUNDRED FOURTY ONLY **Grand Total :** ₹ 4,240.00  
**Net To Pay** ₹ 4,240

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,810.17	09.00%	144.92	09.00%	144.92			289.83
22021010	1,871.43	14.00%	234.00	14.00%	234.00	12.00%	200.57	668.57
<b>Total</b>	<b>3,281.60</b>		<b>378.92</b>		<b>378.92</b>		<b>200.87</b>	<b>968.40</b>

**REMARKS :**  
 Manish  
 13/6/24  
 7000387484

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

