

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

SDWSI2503070

Original

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 SDWSI2503070
Sales Invoice Date 03-Jun-2025
Status : Posted
Cust Ref No :
Sales Order SO2506000275
Ref Doc Date : 03-Jun-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Jul-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 | 6.000 | Case | 660.7200 | 40 | 925.0080 | 5,550.05 |
| 2 | Fanta Can 330ml Pk24 (Higher MRP 70) | 22021010 | 2.000 | Case | 660.7200 | 40 | 925.0080 | 1,850.02 |
| 3 | Thums Up Can 330ml Pk24 (Higher MRP 70) | 22021010 | 3.000 | Case | 660.7200 | 40 | 925.0080 | 2,775.02 |
| | Sprite Can 330ml Pk24 (Higher MRP 70) | 22021010 | 2.000 | Case | 660.7200 | 40 | 925.0080 | 1,850.02 |
| 5 | Catch Soda 500ml Pk24 | 22011020 | 4.000 | Case | 322.0340 | 18 | 380.0001 | 1,520.01 |

Handwritten signature and number
 8589891738

Total 17.00 13,545.12

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



GST 28% + CESS 12% ₹ 3,435.74
 GST 18% ₹ 231.87

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FIVE HUNDRED FOURTY FIVE AND ELEVEN ONLY

Grand Total : ₹ 13,545.11
 Net To Pay ₹ 13,545

| 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 | 8,589.36 | 14.00% | 1,202.51 | 14.00% | 1,202.51 | 12.00% | 1,030.72 | 3,435.74 |
| Total | 9,877.50 | | 1,318.44 | | 1,318.44 | | 1,030.72 | 3,667.61 |

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

