

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218891  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2403086**

**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 Delhi, 110046, Delhi-07, IN  
 Tel : 8744055076

**Sales Invoice No** SDWSI2403086  
**Sales Invoice Date** 21-Jun-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2406001348  
**Ref Doc Date** 20-Jun-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 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	5.000	Case	660.7200	40	925.0080	4,625.04	
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
<b>Total</b>								<b>13.00</b>	<b>9,300.07</b>

*Manu*  
 8589891738

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 2,114.30  
 GST18% ₹ 269.93

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED AND SIX ONLY**

**Grand Total : ₹ 9,300.06**  
**Net To Pay ₹ 9,300**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	5,285.76	14.00%	740.01	14.00%	740.01	12.00%	634.29	2,114.30
<b>Total</b>	<b>6,896.93</b>		<b>884.93</b>		<b>884.93</b>		<b>634.29</b>	<b>2,404.13</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Signature)*  
 Authorized Signatory