

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

Telephone : 9811313289

Bank A/C No : 50200009218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503254

Yo Food ( Ggn )

Yo Food (A Unit Of Parky Hvac India Pvt. Ltd. GGN)  
 Khe.wat No 442, Pawala Khasarapur, Sector-106,  
 Gurugram, 122017, Haryana-06, India  
 State Haryana-06  
 Tel 8744055076

Ship To

Yo Food ( Ggn )  
 Khe.wat No.442, Pawala Khasarapur, ,  
 Sector-106  
 Gurugram, 122017, Haryana-06, IN  
 Tel : 8589891738

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

SDWSI2503254  
 06-Jun-2025  
 Posted  
 SO2506000427  
 04-Jun-2025  
 Gurugram, Haryana-06  
 07-Jul-2025

GSTIN NO:06AABCU9686N1ZG

PAN NO :

Contact Person :Navin

| S.No         | ITEM  | HSN      | QTY    | UNIT | RATE     | TAX % | NET RATE | AMOUNT       |                 |
|--------------|---|----------|--------|------|----------|-------|----------|--------------|-----------------|
| 1            | Vedica Mineral Water 1Ltr Pk12                | 22011010 | 15 000 | Case | 224.5760 | 18    | 264.9997 | 3,975.00     |                 |
| 2            | Coca Cola Can 330ml Pk24 (Higher MRP 70)      | 22021010 | 2.000  | Case | 660.7200 | 40    | 925.0080 | 1,850.02     |                 |
| 3            | Diet Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 2.000  | Case | 660.7200 | 40    | 925.0080 | 1,850.02     |                 |
| 4            | Catch Soda 500ml Pk24                         | 22011020 | 3.000  | Case | 322.0340 | 18    | 380.0001 | 1,140.00     |                 |
| <b>Total</b> |   |          |        |      |          |       |          | <b>22.00</b> | <b>8,815.04</b> |

*Handwritten signature and number 9773609580*

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



GST 18% ₹ 780.25  
 GST 28% + CESS 12% ₹ 1,057.15

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED FIFTEEN AND THREE ONLY

Grand Total : ₹ 8,815.03  
 Net To Pay ₹ 8,815

| HSN          | Taxable Amt     | Rate   | IGST            | Rate   | CESS          | Total GST       |
|--------------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22011010     | 3,368.64        | 18.00% | 606.36          | %      |               | 606.36          |
| 22011020     | 966.10          | 18.00% | 173.90          | %      |               | 173.90          |
| 22021010     | 2,642.88        | 28.00% | 740.01          | 12.00% | 317.15        | 1,057.15        |
| <b>Total</b> | <b>6,977.62</b> |        | <b>1,520.27</b> |        | <b>317.15</b> | <b>1,837.41</b> |

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

