

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 : 07ABIC54530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2403348

Original

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

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 : SDWSI2403348
Sales Invoice Date : 28-Jun-2024
Status : Rejected
Cust Ref No :
Sales Order : SO2406001817
Ref Doc Date : 28-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO:07AACFY0431B1ZR
 PAN NO :
 Contact Person :Manish Verma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
2	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
4	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
Total								12.00	7,830.01

Bill Rejected

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

GST 28% + CESS 12% ₹ 1,337.14
GST18% ₹ 289.83
GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED THIRTY ONLY **Grand Total :** ₹ 7,830.00
Net To Pay ₹ 7,830

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,510.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	3,342.86	14.00%	468.00	14.00%	468.00	12.00%	401.14	1,337.14
22029020	1,116.07	06.00%	66.96	06.00%	66.96			133.93
Total	6,069.10		679.88		679.88		401.14	1,760.90

Executive :Mohit

REMARKS :

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