

**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 :** 50200089218691  
**IFSC :** HDFC0009575

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

**Original**

**Tax Invoice**

**SDWSI2403731**

**Sales Invoice No** SDWSI2403731  
**Sales Invoice Date** 08-Jul-2024  
**Status :** Posted  
**Cust Ref No :** SO2407000509  
**Sales Order** 08-Jul-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 06-Aug-2024  
**Due Date :**

**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

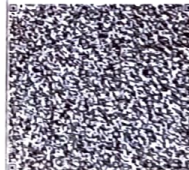
**Ship To**  
 Yo Food  
 Plot no 71, Block Dashrathpuri Metro gate no -2, Mahavir Enclave  
 New Delh, 110046, Delhi-07, IN  
 Tel : 8744055076

**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	4.000	Case	660.7200	40	925.0080	3,700.03
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	1.000	Case	660.7200	40	925.0080	925.01
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
6	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
<b>Total</b>			<b>11.00</b>					<b>9,085.08</b>

*Ammed*  
 81787138947

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



**GST 28% + CESS 12%** ₹ 2,378.59  
**GST18%** ₹ 115.93

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHTY FIVE AND SEVEN ONLY**

**Grand Total :** ₹ 9,085.07  
**Net To Pay** ₹ 9,085

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	5,946.48	14.00%	832.51	14.00%	832.51	12.00%		2,378.59
<b>Total</b>	<b>6,590.55</b>		<b>890.48</b>		<b>890.48</b>		<b>713.58</b>	<b>2,494.52</b>

**Executive :** Mohit

**REMARKS :**

**For SMS SUPPLY PORT PVT LTD**

(Authorized Signatory)

