

**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 : 07ADIC34530M1Z0

Bank A/C No : 50200089210001  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2503860**

**Yo Food ( Ggn )**

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

Ship To

Yo Food ( Ggn )  
Khewat 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 :

SDWSI2503860  
17-Jun-2025  
Posted

SO2506001439  
16-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	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
<b>Total</b>			<b>23.00</b>					<b>9,195.05</b>

*Date - 18/06/25*  
*Rakesh Singh Bisht*

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



GST 18%  
GST 28% + CESS 12%

₹ 638.22  
₹ 1,057.15

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED NINETY FIVE AND THREE ONLY

Grand Total :  
Net To Pay

₹ 9,195.03  
₹ 9,195

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,368.64	18.00%	606.36	%		606.36
22011020	1,288.14	18.00%	231.87	%		231.87
22021010	2,642.88	28.00%	740.01	12.00%	317.15	1,057.15
<b>Total</b>	<b>7,299.66</b>		<b>1,578.24</b>		<b>317.15</b>	<b>1,895.38</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

