

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

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403895

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

SDWSI2403895
12-Jul-2024
Posted
SO2407000749
11-Jul-2024
New Delhi, Delhi-07
30-Jul-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	1.000	Case	557.1430	40	780.0002	780.00	
2	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
Total								07.00	3,460.00

Handwritten:
8595228745

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 445.71
₹ 289.83

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED FIFTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 3,459.99
Net To Pay ₹ 3,460

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	1,114.28	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.71
Total	2,724.45		300.92		300.92		133.71	735.54

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)