

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

Tax Invoice

SDWSI2404253

Original

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

Sales Invoice No : SDWSI2404253
Sales Invoice Date : 22-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407001410
Ref Doc Date : 21-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Aug-2024

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	3.000	Case	322.0340	18	380.0001	1,140.00
Total			12.00					9,465.08

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 2,378.59
GST18% ₹ 173.90

Signature
24/08/2024

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED SIXTY FIVE AND SEVEN ONLY

Grand Total : ₹ 9,465.07
Net To Pay ₹ 9,465

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	866.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	5,946.48	14.00%	832.51	14.00%	832.51	12.00%	713.58	2,378.59
Total	6,912.58		919.46		919.46		713.58	2,562.49

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)