

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

SDWSI2404439

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 : SDWSI2404439
 Sales Invoice Date : 27-Jul-2024
 Status : Posted
 Cust Ref No : SO2407001672
 Sales Order : 25-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					322.0340	18	380.0001	1,900.00
1	Catch Soda 500ml Pk24	22011020	5.000	Case	557.1430	40	780.0002	2,340.00
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	1,580.01
	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,580.01
4	Limca Pet 750ml Pk24	22021010	2.000	Case				
Total								7,360.02

Manish
 27/7/24
 7000387484

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

GST18% ₹ 289.83
 GST 28% + CESS 12% ₹ 1,580.00

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED SIXTY AND ONE ONLY
 Grand Total : ₹ 7,360.01
 Net To Pay ₹ 7,360

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	3,900.01	14.00%	546.00	14.00%	546.00	12.00%	468.00	1,580.00
Total	5,510.18		690.92		690.92		468.00	1,849.83

Executive :Mohit
 REMARKS :

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