

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

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009576

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2504642**

**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 : 8589891738

Sales Invoice No : SDWSI2504642  
 Sales Invoice Date : 01-Jul-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2506002512  
 Ref Doc Date : 30-Jun-2025  
 Eway Bill No :  
 Place of Supply : New Delhi , Delhi-07  
 Due Date : 06-Aug-2025

GSTIN NO:07AABCU9686N1ZE  
 PAN NO :

Contact Person :Navin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05
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	3.000	Case	660.7200	40	925.0080	2,775.02
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
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	4.000	Case	322.0340	18	380.0001	1,520.01
<b>Total</b>			<b>18.00</b>					<b>14,470.13</b>

*Handwritten signature and number: 8589891738*

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



GST 28% + CESS 12% ₹ 3,700.03  
 GST 18% ₹ 231.87

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FOUR HUNDRED SEVENTY AND TWELVE ONLY **₹ 14,470.12**  
 Net To Pay **₹ 14,470**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	9,250.08	14.00%	1,295.01	14.00%	1,295.01	12.00%	1,110.01	3,700.03
<b>Total</b>	<b>10,538.22</b>		<b>1,410.94</b>		<b>1,410.94</b>		<b>1,110.01</b>	<b>3,931.90</b>

Executive :Mohit

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

