

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 : 50200009210691
IFSC : HDFC0009575

Telephone : 9811313280
Website : www.nupplyport.in

Original

Tax Invoice

SDWSI2504743

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

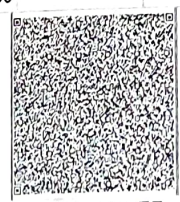
Ship To
 Yo Food (Ggn)
 Khewat No.442, Pawala Khasarapur, Sector-106
 Gurugram, 122017, Haryana-06, IN
 Tel : 8589891738

Sales Invoice No : SDWSI2504743
Sales Invoice Date : 03-Jul-2025
Status : Posted
Cust Ref No : SO2507000231
Sales Order Ref Doc Date : 02-Jul-2025
Eway Bill No : Gurugram, Haryana-06
Place of Supply : 06-Aug-2025
Due Date :

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	25.000	Case	224.5760	18	264.9997	6,624.99
2	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Fanta 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	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			31.00					11,630.04

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



GST 18% ₹ 1,068.56
GST 28% + CESS 12% ₹ 1,321.44

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED THIRTY AND THREE **Grand Total :** ₹ 11,630.03
Net To Pay ₹ 11,630

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	5,614.40	18.00%	1,010.59	%		1,010.59
22011020	322.03	18.00%	57.97	%		57.97
22021010	3,303.60	28.00%	925.01	12.00%	396.43	1,321.44
Total	9,240.03		1,993.57		396.43	2,390.00

Signature
 8527032047

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

