

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 : HDFC0006575

Telephone : 9811313269
 Website : www.supplyport.in

Tax Invoice

Original

SDWSI2404764

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

GSTIN NO:07AABCU9686N1ZE
 PAN NO :
 Contact Person :Ramesh

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 : SDWSI2404764
 Sales Invoice Date : 05-Aug-2024
 Status : Posted
 Cust Ref No : SO2408000322
 Sales Order : 04-Aug-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi , Delhi-07
 Due Date : 07-Sep-2024

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	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
Total			12.00					8,920.08

Handwritten: Firm 05/8/24
 8178738947

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



GST 28% + CESS 12%
 GST18%
 ₹ 2,114.30
 ₹ 231.87

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED TWENTY AND SEVEN ONLY
 Grand Total : ₹ 8,920.07
 Net To Pay ₹ 8,920

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		
22021010	5,285.78	14.00%	740.01	14.00%	740.01	12.00%	634.29	2,318.7
Total	6,573.90		856.94		856.94		634.29	2,346.17

Executive :Mohit
 REMARKS :

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

IRN: bff083ecb23dd199dfc356e610d8f61c81e19ac0dc3a7afab5e184d76f34d5