

SMS SUPPLY PORT PVT. LTD.
 1st Floor, Phase No. 11B
 Block B Ring Road Exd
 Delhi 110027 India

GSTIN : 07AABC36820P-05
Bank A/C No : 50200560218841
IFSC : HSB030200074

Telephone : 8815315285
Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2404852

To : Yo Yo China Town

Yo Yo Bakers And Party Lounges
 G 157 Manish Global Mall Plot No 2, LSC-1 Sector 22
 Dwarka
 New Delhi 110077, Delhi-07 India
 State: Delhi-07
 Tel: 9315354069
 Email: yoynchinatownd@gmail.com

Ship To

Yo Yo China Town
 G 157 Manish Global Mall, Plot No 2, LSC-1
 Sector 22 Dwarka
 New Delhi 110077, Delhi-07, IN
 Tel: 9315354069
 Email: yoynchinatownd@gmail.com

Sales Invoice No : SDWSI2404852
Sales Invoice Date : 07-Aug-2024
Product :
Order Ref No : SDWSI2404852
Sales Order Ref Doc Date : 06-Aug-2024
Entry Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Sep-2024

GSTIN NO : 07AACFY9431B1ZR
PAN NO :

Contact Person : Manish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1100	18	150.0000	300.00	
Total								02.00	300.00

*Cash Recd
 Received.
 9315354069
 Paid
 cash 300/-*

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



GST18%

₹ 45.76

Paid

Grand Total : ₹ 300.00
Net To Pay : ₹ 300

₹ 300.00

₹ 300

GRAND TOTAL : INDIAN RUPEES THREE HUNDRED ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	254.24	09.00%	22.88	09.00%	22.88	%		45.76
Total	254.24		22.88		22.88		00.00	45.76

Executive : Mohit

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**



(Authorized Signatory)