

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

SDWSI2405311

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

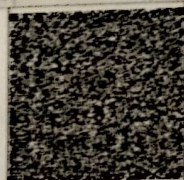
Ship To
 Yo Food
 Plot no 71, Block Dashrathpuri Metro gate no
 -2, Mahavir Enclave
 New Delh , 110046 , Delhi-07 , IN
 Tel : 8744055076

Sales Invoice No SDWSI2405311
Sales Invoice Date 18-Aug-2024
Status Posted
Cust Ref No : SO2408001253
Sales Order 17-Aug-2024
Ref Doc Date :
Eway Bill No : New Delhi , Delhi-07
Place of Supply 07-Sep-2024
Due Date :

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

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	1.000	Case	660.7200	40	925.0080	925.01
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
Total			07.00					6,475.06

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



GST 28% + CESS 12% ₹ 1,850.02

7701831544
Amar

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED SEVENTY FIVE AND SIX ONLY **Grand Total :** ₹ 6,475.06
Net To Pay ₹ 6,475

HSN	Taxable Amt	Rate	CGST	Rate	CESS	Rate	Total GST
22021010	4,625.04	14.00%	647.51	14.00%	555.00		1,850.02
Total	4,625.04		647.51		555.00		1,850.02

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

