

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 1201, Khadra No 1103
 Pocket B, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AHQB4530M1Z0

Telephone : 9911313289

Bank A/C No : 60200069218691
 IFSC : HDPC0000676

Website : www.supplyport.in

Tax Invoice

SDWS12505508

Original

Yo Food (Ggn)
 Yo Food (A Unit Of Parky Hvac India Pvt. Ltd. GGN)
 Khewat No.442, Pawala Khasarpur, Sector-100,
 Gurugram, 122017, Haryana-06, India
 State : Haryana-06
 Tel : 0744066070

Ship To
 Yo Food (Ggn)
 Khewat No.442, Pawala Khasarpur,
 Sector-100
 Gurugram, 122017, Haryana-06, IN
 Tel : 0590001730

Balance Invoice No : SDWS12505508
Balance Invoice Date : 17-Jul-2025
Status : Posted
Cust Ref No : 802507001380
Balance Order : 16-Jul-2025
Ref Doc Date :
Way Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 06-Aug-2025

GSTIN NO:00AADC0000N1Z0
 PAN NO :

Contact Person : Navin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vodica Mineral Water 1Ltr Pk12	22011010	20.000	Case	224.6760	18	264.9997	5,299.99
2	Coca Cola 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	2.000	Case	660.7200	40	925.0080	1,850.02
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
6	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
7	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
Total			31.00					13,840.07

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 18% ₹ 982.37
 GST 28% + CESS 12% ₹ 2,114.30

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 9871399606



GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND EIGHT HUNDRED FORTY AND SIX ONLY **Grand Total : ₹ 13,840.06**
Net To Pay ₹ 13,840

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	4,491.52	18.00%	808.47	%		808.47
22011020	966.10	18.00%	173.90	%		173.90
22021010	5,285.76	28.00%	1,480.01	12.00%	634.29	2,114.30
Total	10,743.38		2,462.38		634.29	3,096.67

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature
 (Authorized Signatory)