

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 : 50200069218091
 IFSC : HDFC0008575

Telephone : 0811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506149

Yo Food (Ggn)
 Yo Food (A Unit Of Parky Hvl India Pvt. Ltd. GGN)
 Khewal No.442, Pawala Khasarapur, Sector-106,
 Gurugram, 122017, Haryana-06, India
 State: Haryana-06
 Tel : 8744055076

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

Sales Invoice No : SDWSI2506149
 Sales Invoice Date : 31-Jul-2025
 Status : Posted
 Cust Ref No : SO2507002433
 Sales Order Ref Doc Date : 30-Jul-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 06-Aug-2025

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	20.000	Case	224.5760	18	264.9997	5,259.99
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	Fanta 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	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70) ✓	22021010	1.000	Case	660.7200	40	925.0080	925.01
7	Catch Soda 500ml Pk24 ✓	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
Total			30.00					12,915.06

Blehin
 9557645854

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



GST 18% ₹ 982.37
 GST 28% + CESS 12% ₹ 1,850.02

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINE HUNDRED FIFTEEN AND FIVE
 ONLY

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	4,625.04	28.00%	1,295.01	12.00%	555.00	1,850.02
Total	10,082.66		2,277.38		555.00	2,832.39

Executive :Mohit
 REMARKS :

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