

SMS SUPPLY PORT PVT. LTD.

(D/W) Plot No. 12st, Khasra No. 1183

Pocket 5, Block B, Bangpuri Ext.

New Delhi - 110037, Delhi 07, India

GSTIN : 07AABC064536M1Z0

Telephone : 9811313289

Bank A/C No : 60200099318891

Website : www.smsupplyport.com

IFSC : HDFC00009575

**Tax Invoice**

**SDWSI2506790**

Original

Yo Food ( Ggn )

Yo Food (A Unit of Parky Hyv. India Pvt. Ltd. GGN)

Khewal No 442, Pawala Khasarapur, Sector-100,

Gurugram - 122017, Haryana-06, India

State - Haryana-06

Tel : 8744055076

Ship To

Yo Food ( Ggn )

Khewal No 442, Pawala Khasarapur, .

Sector-100

Gurugram , 122017 , Haryana-06 , IN

Tel : 8589991738

Sales Invoice No

SDWSI2506790

Sales Invoice Date

12-Aug-2025

Status :

Posted

Cust Ref No :

Sales Order

SDWSI00000000

Ref Doc Date

12-Aug-2025

Eway Bill No :

Place of Supply

Gurugram , Haryana-06

Due Date :

07-Sep-2025

GSTIN NO.06AABC064536M1Z0

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	5,299.99
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
<b>Total</b>			<b>27.00</b>					<b>10,140.03</b>

*Handwritten signature and number 987134960*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18% ₹ 982.37  
 GST 28% + CESS 12% ₹ 1,057.15

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED FOURTY AND TWO ONLY  
 Grand Total : ₹ 10,140.02  
 Net To Pay ₹ 10,140

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	2,642.88	28.00%	740.01	12.00%	317.15	1,057.15
<b>Total</b>	<b>8,100.60</b>		<b>1,722.38</b>		<b>317.15</b>	<b>2,039.52</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )