

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 128E, Khasra No 1183  
Pocket 5, Block B, Rangpur Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400690**

**Original**

**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 Delhi, 110046, Delhi-07, IN  
Tel : 8744055076

Sales Invoice No : SDWSI2400690  
Sales Invoice Date : 22-Apr-2024  
Status : Posted  
Cust Ref No : Yo Food  
Sales Order : SO2404001265  
Ref Doc Date : 22-Apr-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 07-May-2024

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 | 2 000 | Case | 660.7200 | 40    | 925.0080 | 1,850.02 |
| 2    | Fanta Can 330ml Pk24 (Higher MRP 70)     | 22021010 | 1 000 | Case | 660.7200 | 40    | 925.0080 | 925.01   |
| 3    | Thums Up Can 330ml Pk24 (Higher MRP 70)  | 22021010 | 1 000 | Case | 660.7200 | 40    | 925.0080 | 925.01   |
| 4    | Sprite Can 330ml Pk24 (Higher MRP 70)    | 22021010 | 1 000 | Case | 660.7200 | 40    | 925.0080 | 925.01   |
| 5    | Catch Soda 500ml Pk24                    | 22011020 | 2 000 | Case | 322.0340 | 18    | 380.0001 | 760.00   |

*Amnot ordered*

*8178738947*

**Total 07.00 5,385.05**

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



GST 28% + CESS 12% ₹ 1,321.44  
GST18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED EIGHTY FIVE AND FOUR ONLY

Grand Total : ₹ 5,385.04  
Net To Pay ₹ 5,385

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate   | CESS          | Total GST       |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011020     | 644.07          | 09.00% | 57.97         | 09.00% | 57.97         | %      |               | 115.93          |
| 22021010     | 3,303.60        | 14.00% | 462.50        | 14.00% | 462.50        | 12.00% | 396.43        | 1,321.44        |
| <b>Total</b> | <b>3,947.67</b> |        | <b>520.47</b> |        | <b>520.47</b> |        | <b>396.43</b> | <b>1,437.37</b> |

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )