

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

SDWSI2407139

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 8589891738

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

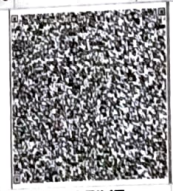
SDWSI2407139
03-Oct-2024
Posted
SO2410000186
03-Oct-2024
New Delhi, Delhi-07
06-Nov-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04	
2	Fanta 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	3.000	Case	660.7200	40	925.0080	2,775.02	
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
5	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
6	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
Total								17.00	13,545.12

Handwritten Signature
 8589891738

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



GST 28% + CESS 12%
GST18%

₹ 3,435.74
 ₹ 231.87

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FIVE HUNDRED FOURTY FIVE AND ELEVEN ONLY

Grand Total : ₹ 13,545.11
Net To Pay ₹ 13,545

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93			231.87
22021010	8,589.36	14.00%	1,202.51	14.00%	1,202.51	12.00%	1,030.72	3,435.74
Total	9,877.50		1,318.44		1,318.44		1,030.72	3,667.61

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

