

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1103
Pocket 5 Block B, Rangpuri Ext
New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 60200009218091
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507400

Yo Food (Ggn)

Yo Food (A Unit Of Parky Hvac 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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SDWSI2507400
23-Aug-2025
Posted
SO2508001881
22-Aug-2025
Gurugram , Haryana-06

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	4.000	Case	224.5760	18	264.9997	1,059.99
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	2.000	Case	660.7200	40	925.0080	1,850.02
5	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			12.00					7,370.05

Payment Terms : End Of Month 7 Days Credit

General Terms :

Handwritten signature and number 9871399606



GST 18% ₹ 277.63
GST 28% + CESS 12% ₹ 1,585.73

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED SEVENTY AND FOUR ONLY

Grand Total : ₹ 7,370.04
Net To Pay ₹ 7,370

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	898.30	18.00%	161.69	%		161.69
22011020	644.07	18.00%	115.93	%		115.93
22021010	3,964.32	28.00%	1,110.01	12.00%	475.72	1,585.73
Total	5,506.69		1,387.63		475.72	1,863.35

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature
(Authorized Signatory)