

Tax Invoice

SDWSI2507888

Original

Yo Food (Ggn)

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

Ship To

Yo Food (Ggn)
 Khewat 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

SDWSI2507888
02-Sep-2025
Posted
SO250900124
01-Sep-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	25.000	Case	224 5760	18	264 9997	6,624.99
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660 7200	40	925 0080	1,850.02
3	Catch Soda 500ml Pk24	22011020	3.000	Case	322 0340	18	380.0001	1,140.00
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925 0080	925 01
5	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660 7200	40	925.0080	925 01
Total			32.00					11,465.03

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18% ₹ 1,184.49
 GST 28% + CESS 12% ₹ 1,057.15

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOUR HUNDRED SIXTY FIVE AND TWO ONLY

Grand Total : ₹ 11,465.02
 Net To Pay ₹ 11,465

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	5,614.40	18.00%	1,010.59	%		1,010.59
22011020	966.10	18.00%	173.90	%		173.90
22021010	2,642.88	28.00%	740.01	12.00%	317.15	1,057.15
Total	9,223.38		1,924.50		317.15	2,241.64

Executive : Mohit

REMARKS :

Navin
 29/9/25
 9871399608

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)