

S.S 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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508148

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

SDWSI2508148
 06-Sep-2025
 Posted
 SO2509000507
 05-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	10.000	Case	224.5760	18	264.9997	2,650.00	
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
3	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
Total								13.00	4,335.01

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



GST 18% ₹ 520.17
 GST 28% + CESS 12% ₹ 264.29

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED THIRTY FIVE AND ONE ONLY Grand Total : ₹ 4,335.01
 Net To Pay ₹ 4,335

987139966

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,245.76	18.00%	404.24	%		404.24
22011020	644.07	18.00%	115.93	%		115.93
22021010	660.72	28.00%	185.00	12.00%	79.29	264.29
Total	3,550.55		705.17		79.29	784.46

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)