

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

SDWSI2508334

Tax Invoice

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

SDWSI2508334
 10-Sep-2025
 Posted
 SO2509000906
 10-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	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	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
Total			09.00					8,325.08

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 2,378.59

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED TWENTY FIVE AND SEVEN ONLY

Grand Total :

₹ 8,325.07

Net To Pay

₹ 8,325

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	5,946.48	28.00%	1,665.01	12.00%	713.58	2,378.59
Total	5,946.48		1,665.01		713.58	2,378.59

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)