

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120E Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi - 110037, Delhi 07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200009218091  
IFSC : HDFC0000575

Telephone : 9811313293

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2508505**

Original

**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 Delhi - 110046, Delhi-07, IN  
Tel : 8588891738

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

SDWSI2508505  
13-Sep-2025  
Posted  
SO2509001111  
12-Sep-2025  
New Delhi, Delhi-07

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	6.000	Case	660.7200	40	925.0080	5,550.05
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
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	2.000	Case	660.7200	40	925.0080	1,850.02
<b>Total</b>			<b>20.00</b>					<b>16,320.14</b>

*B => Diet Coke*  
*Shivam*  
*8448595069*  
*Shivamgupta*  
*Revised all*  
*Ranjan*  
*15/9/25*

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



GST 28% + CESS 12% ₹ 4,228.61  
GST 18% ₹ 231.87

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND THREE HUNDRED TWENTY AND THIRTEEN ONLY **Grand Total : ₹ 16,320.13**  
**Net To Pay ₹ 16,320**

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	10,571.52	14.00%	1,480.01	14.00%	1,480.01	12.00%	1,268.58	4,228.61
<b>Total</b>	<b>11,859.66</b>		<b>1,595.94</b>		<b>1,595.94</b>		<b>1,268.58</b>	<b>4,460.48</b>

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

