

SMS SUPPLY PORT PVT. LTD.

(SOJW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpur Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2509051

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

SDWSI2509051
 23-Sep-2025
 Posted
 SO2509002035
 22-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	5	235.8048	5,895.12
2	Coca Cola 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	3.000	Case	322.0340	5	338.1357	1,014.41
Total			36.00					14,309.59

Handwritten signature and number 9871399606.

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 5% ₹ 329.03
 GST 40% ₹ 2,114.30

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND THREE HUNDRED NINE AND FIFTY NINE ONLY

Grand Total : ₹ 14,309.59
 Net To Pay ₹ 14,310

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	5,614.40	05.00%	280.72	%		280.72
22011020	966.10	05.00%	48.31	%		48.31
22021010	5,285.76	40.00%	2,114.30	%		2,114.30
Total	11,866.26		2,443.33		00.00	2,443.33

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)