

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 : 07ABICS4539M120

Telephone : 9811313289

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Website : www.smsupplyport.in

Tax Invoice

SDWSI2509745

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 Delh , 110048 , Delhi-07 , IN
Tel : 8589891738

Sales Invoice No SDWSI2509745
Sales Invoice Date 06-Oct-2025
Status Posted
Cust Ref No :
Sales Order 902510000518
Ref Doc Date : 06-Oct-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07

GSTIN NO:07AABC9686N1ZE

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	680.7200	40	925.0080	4525.04
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	680.7200	40	925.0080	1850.02
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	680.7200	40	925.0080	2775.02
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	680.7200	40	925.0080	1850.02
5	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	5	338.1357	1352.55
6	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	680.7200	40	925.0080	1850.02
Total			18.00					14,302.67

Received by
[Signature]
5/10/25
9716/28597

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



GST 40% ₹ 3,700.03
GST 5% ₹ 84.41

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND THREE HUNDRED TWO AND SIXTY SIX ONLY

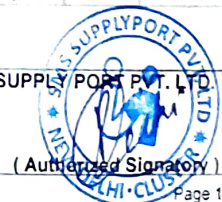
Grand Total : ₹ 14,302.66
Net To Pay ₹ 14,303

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	02.50%	32.20	02.50%	32.20	%		64.41
22021010	9,250.08	20.00%	1,850.02	20.00%	1,850.02	%		3,700.03
Total	10,538.22		1,882.22		1,882.22		00.00	3,764.44

Executive : Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD



(Authorized Signatory)