

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi, 110037, Delhi-07, India

Original

Tax Invoice

SDWSI2509983

Yo Food (Ggn)

Yo Food (A Unit Of Parky Hvac India Pvt. Ltd. GGN)
Khewat No 442, Pawala Khasarupur, Sector-106,
Gurugram, 122017, Haryana-06, India
State : Haryana-06
Tel : 8744055076

Ship To

Yo Food (Ggn)
Khewat No.442, Pawala Khasarupur, .
Sector-106
Gurugram, 122017, Haryana-06, IN
Tel : 8589891738

Sales Invoice No : SDWSI2509983
Sales Invoice Date : 11-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000908
Ref Doc Date : 10-Oct-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AABCU9686N1ZG

PAN NO :

Contact Person :Navin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	25.000	Case	223.8000	5	234.9900	5,874.75
Total			25.00					5,874.75

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 5%

₹ 279.75

Handwritten signature and number 9871399666



GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED SEVENTY FOUR AND SEVENTY FIVE ONLY

Grand Total : ₹ 5,874.75
Net To Pay ₹ 5,875

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	5,595.00	05.00%	279.75	%		279.75
Total	5,595.00		279.75		00.00	279.75

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

