

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

Tax Invoice

SDWSI2414253

Original

Yuhi Hotel (B-6)
Yuhi Hospitality Services (B 6)
B-6, Block-B, Greenwood City, Sector-45,
Gurugram , 122001 , Haryana-06 , India
State : Haryana-06
Tel : 9958887871
Email : info@yuhihospitality.com

Ship To
Yuhi Hotel
B-6, Block-B, Greenwood City, Sector-45,
Gurugram , 122001 , Haryana-06 , IN
Tel : 9958887871

Sales Invoice No SDWSI2414253
Sales Invoice Date 28-Mar-2025
Status : Posted
Cust Ref No :
Sales Order SO2503002005
Ref Doc Date : 26-Mar-2025
Eway Bill No :
Place of Supply Gurugram , Haryana-06
Due Date : 12-Apr-2025

GSTIN NO:06AABFY0689C1Z8

PAN NO :

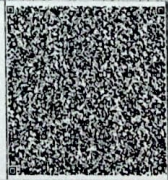
Contact Person :Sukesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	FOMO Classic Peach Iced Tea 300ml Pk12 (MRP 150)	22029990	1.000	Case	610.1600	18	719.9888	719.99
2	FOMO Lemon Iced Tea 300ml Pk12 (MRP 150)	22029990	1.000	Case	610.1600	18	719.9888	719.99
Total			02.00					1,439.98

Sukesh
UPBBH 6580

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18%

₹ 219.66

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED THIRTY NINE AND NINETY EIGHT ONLY

Grand Total : ₹ 1,439.98

Net To Pay ₹ 1,440

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029990	1,220.32	18.00%	219.66	%		219.66
Total	1,220.32		219.66		00.00	219.66

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

