

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009576

Tax Invoice

SDWSI2414331

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 : 8589891738

Sales Invoice No

SDWSI2414331

Sales Invoice Date

31-Mar-2025

Status :

Posted

Cust Ref No :

SO2503002236

Sales Order

31-Mar-2025

Ref Doc Date :

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

04-Apr-2025

GSTIN NO:07AABCU9686N1ZE

PAN NO :

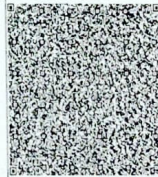
Contact Person :Navin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			13.00					10,935.09

Navin
8589891738

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 28% + CESS 12%
GST 18%₹ 2,907.17
₹ 115.93

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND NINE HUNDRED THIRTY FIVE AND NINE ONLY

Grand Total :

₹ 10,935.09

Net To Pay

₹ 10,935

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	7,267.92	14.00%	1,017.51	14.00%	1,017.51	12.00%	872.15	2,907.17
Total	7,911.99		1,075.48		1,075.48		872.15	3,023.10

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)