

**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 :** 07ABIC54530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2400143**

**Yeti the Himalayan Kitchen (Cp)**  
 Oddly Yeti (A Unit of Eminent Entertainment)  
 1st and 2nd Floor, B-41 The Colonnade, Inner Circle,  
 Connaught Place  
 New Delhi, 110001, Delhi-07, India  
 State Delhi-07  
 Tel 8810419836

**Ship To**  
 Yeti the Himalayan Kitchen (Cp)  
 1st and 2nd Floor, B-41, The Colonnade,  
 Inner Circle, Connaught Place,  
 New Delhi, 110001, Delhi-07, IN  
 Tel : 8810419836

**Sales Invoice No** SDWSI2400143  
**Sales Invoice Date** 05-Apr-2024  
**Status** Posted  
**Cust Ref No :** Yeti The Himalayan Kitchen  
**Sales Order** SO2404000307  
**Ref Doc Date** 04-Apr-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Apr-2024

**GSTIN NO.07AADFE7526J1ZB**  
**PAN NO :**  
**Contact Person :** Tarun Dogra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Pineapple Juice 1Ltr Pk12	22029020	8.000	Case	1142.8570	12	1279.9998	10,240.00	
2	Real Orange Juice 1Ltr Pk12	22029020	7.000	Case	1142.8570	12	1279.9998	8,960.00	
	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
4	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00	
5	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
6	Coca Cola Can 300ml Pk24	22021010	8.000	Case	564.2900	40	790.0060	6,320.05	
7	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03	
8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
<b>Total</b>								<b>33.00</b>	<b>35,415.09</b>

*Arvind Sharma*  
 9821887658

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**



**GST12%** ₹ 2,460.54  
**GST 28% + CESS 12%** ₹ 3,557.16

**GRAND TOTAL : INDIAN RUPEES THIRTY FIVE THOUSAND FOUR HUNDRED FIFTEEN AND NINE ONLY** Grand Total : ₹ 35,415.09  
 Net To Pay ₹ 35,415

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,892.91	14.00%	1,245.01	14.00%	1,245.01	12.00%	1,067.15	3,557.16
22029020	20,504.48	06.00%	1,230.27	06.00%	1,230.27	%		2,460.54
<b>Total</b>	<b>29,397.39</b>		<b>2,475.28</b>		<b>2,475.28</b>		<b>1,067.15</b>	<b>6,017.70</b>

**Executive :** Arvind Sharma  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )