

SMS SUPPLY PORT PVT. LTD.
 (SPW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0
 Bank A/C No : 50200009218001
 IFSC : HDFC0009575

Telephone : 9811313280
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500366

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 : 8810419838

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 : 8810419838

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2500366
 09-Apr-2025
 Posted
 SO2504000671
 09-Apr-2025
 New Delhi, Delhi-07
 30-Apr-2025

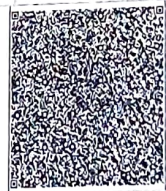
GSTIN NO:07AADFE7526J1ZB
 PAN NO :
 Contact Person :Tarun Dogra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	5.000	Case	1142.8570	12	1279.9998	6,399.99
2	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
3	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
4	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
5	Coca Cola Can 300ml Pk24	22021010	10.000	Case	564.2900	40	790.0060	7,900.06
6	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
7	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
Total			25.00					25,290.09

Karansingh
9/04/2025

Tarun

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



GST 12% ₹ 1,082.14
 GST 28% + CESS 12% ₹ 4,340.03

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND TWO HUNDRED NINETY AND NINE ONLY
 Grand Total : ₹ 25,290.09
 Net To Pay ₹ 25,290

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	9,028.64	14.00%	1,264.01	14.00%	1,264.01	12.00%	1,083.44	3,611.46
22029020	9,017.85	06.00%	541.07	06.00%	541.07			1,082.14
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%	218.57	728.57
Total	19,867.92		2,060.08		2,060.08		1,302.01	5,422.17

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT LTD.



(Authorized Signatory)