

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

SDWSI2500507

Original

Yeti The Himalayan Kitchen (Saket)
 Yeti Thk GK 2 Llp
 Shop No-227-228, First Floor, House of Commons, DLF
 Avenue Mall Saket
 New Delhi, 110017, Delhi-07, India
 State Delhi-07
 Tel : 9540145634

Ship To
 Yeti The Himalayan Kitchen (Saket)
 Shop No-227-228, First Floor, House of
 Commons, DLF Avenue Mall Saket
 New Delhi, 110017, Delhi-07, IN
 Tel : 7088511998

Sales Invoice No SDWSI2500507
Sales Invoice Date 12-Apr-2025
Status Posted
Cust Ref No
Sales Order SO2504000946
Ref Doc Date 12-Apr-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 12-Apr-2025

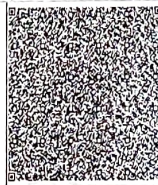
GSTIN NO:07AADFY4599F1ZP
 PAN NO :

Contact Person : Anshul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03	
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02	
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
4	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00	
5	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1142.8570	12	1279.9998	1,280.00	
Total								12.00	11,505.06

Tejap
 9540145634

Payment Terms : Payment at the time of delivery
General Terms :



GST 28% + CESS 12% ₹ 1,805.73
 GST 12% ₹ 555.54

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FIVE HUNDRED FIVE AND FIVE ONLY **Grand Total :** ₹ 11,505.05
Net To Pay ₹ 11,505

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,514.32	14.00%	632.00	14.00%	632.00	12.00%	541.72	1,805.73
22029020	4,629.47	06.00%	277.77	06.00%	277.77	%		555.54
Total	9,143.79		909.77		909.77		541.72	2,361.27

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)