

SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABIC54530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

Yeti the Himalayan Kitchen (CP)

A Unit of Yeti Cp Llp, B-41, 1st Floor & 2nd Floor, Middle
Circle, Connaught Place
New Delhi, 110001, Delhi-07, India
State : Delhi-07
Tel : 9650618315

Ship To

Yeti the Himalayan Kitchen (CP)
B-41, 1st Floor & 2nd Floor, Middle Circle,
Connaught Place
New Delhi, 110001, Delhi-07
Tel : 9650618315

SDWSI2606442

ORIGINAL

Sales Invoice No : SDWSI2606442
Sales Invoice Date : 04-Aug-2026
Status : Posted
Sales Order : SQ2608000364
Ref Doc Date : 03-Aug-2026
Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07AADFY7027N1ZN

GSTIN NO : 07AADFY7027N1ZN

Contact : Lokesh

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6.00	Case	550.00	40.00 %	770.0000	4,620.00
2	Sprite Pet 250ml Pk30	22021010	1.00	Case	385.71	40.00 %	539.9996	540.00
3	Coca Cola Pet 250ml Pk30	22021010	2.00	Case	385.71	40.00 %	539.9996	1,080.00
4	Redbull Can 250ml Pk24	22029990	1.00	Case	1,857.15	40.00 %	2,600.0100	2,600.01
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.00	Case	807.14	40.00 %	1,129.9988	2,260.00
6	Real Pineapple Juice 1Ltr Pk12 MRP 135	22029020	4.00	Case	1,249.72	5.00 %	1,312.2060	5,248.82
7	Real Orange Juice 1Ltr Pk12 MRP 125	22029020	4.00	Case	1,157.15	5.00 %	1,215.0075	4,860.03
8	Real Pomegranate Juice 1Ltr Pk12 MRP 125	22029020	1.00	Case	1,157.15	5.00 %	1,215.0075	1,215.01
9	Real Apple Juice 1Ltr Pk12 MRP 110	22029020	1.00	Case	1,018.29	5.00 %	1,069.2045	1,069.20
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.00	Case	1,296.00	5.00 %	1,360.8000	1,360.80
11	Catch Club Soda 750ml Pk18 (MRP 25)	22011020	5.00	Case	395.24	5.00 %	415.0020	2,075.01

Total 28.00

Payment Term : End Of Month 15 Days Credit

General Term :



Taxable Value : ₹ 23,003.70
GST 40% : ₹ 3,171.43
GST 5% : ₹ 753.76

GRAND TOTAL : INR TWENTY SIX THOUSAND NINE HUNDRED TWENTY NINE ONLY

Grand Total : ₹ 26,928.88
Net To Pay : ₹ 26,929

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,071.43	20.00 %	1,214.29	20.00 %	1,214.29	0.00 %	0.00	2,428.57
22029990	1,857.15	20.00 %	371.43	20.00 %	371.43	0.00 %	0.00	742.86
22029020	13,098.92	2.50 %	327.47	2.50 %	327.47	0.00 %	0.00	654.95
22011020	1,976.20	2.50 %	49.41	2.50 %	49.41	0.00 %	0.00	98.81
Total	23,003.70		1,962.59		1,962.59		0.00	3,925.19

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SupplyPort Private Limited

All disputes are subject to same state jurisdiction only, Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

(Authorized Signatory)