

SUPPLY PORT PVT. LTD.

Wh. Reg. No: 105E, Khata No: 1153
Plot No: 105E, Rangpur Est
New Delhi - 110027, Delhi-07, India

GSTIN : 07ABICS4830M1Z0

Bank A/C No : 50200018218091
IFSC : HDFC00009579

Telephone : 011-1113200
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500872

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 : 8810418838

Sales Invoice No : BOWB12600172
Sales Invoice Date : 20-Apr-2026
Status : Posted
Cont Ref No : BO2604001000
Sales Order : 19-Apr-2026
Ref Date :
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2026

GSTIN NO: 07AADFETS26J1ZB

PAN NO :

Contact Person : Tarun Dogra

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	25.000	Case	271.1000	18%	320.0042	8,000.11

Total

25.00

8,000.11

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

GST 18%

₹ 1,220.36

Lokesh



GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND AND ELEVEN ONLY

Grand Total :

₹ 8,000.11

Net To Pay

₹ 8,000

*96500
18311*

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,779.75	09.00%	610.18	09.00%	610.18	%		1,220.36
Total	6,779.75		610.18		610.18		00.00	1,220.36

Executive : Mahima
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)