

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500895

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 SDWSI2500895
Sales Invoice Date 20-Apr-2025
Status : Posted
Cust Ref No : SO2504001627
Sales Order 19-Apr-2025
Ref Doc Date
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 20-Apr-2025

GSTIN NO: 07AADFY4599F1ZP
PAN NO :
Contact Person : Anshul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	3,160.02
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
5	Paper Straw White 6mm X 8in Pk100	48236900	25.000	Pack	59.3200	18	69.9976	1,749.94
6	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00

Total 38.00 13,000.01

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



GST 28% + CESS 12% ₹ 2,482.88
GST 18% ₹ 266.94
GST 12% ₹ 274.25

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND ONLY

Grand Total : ₹ 13,000.00
Net To Pay ₹ 13,000

Reserve
 9667508733

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,207.19	14.00%	869.01	14.00%	869.01	12.00%	744.86	2,482.88
22029020	2,285.71	06.00%	137.14	06.00%	137.14	06.00%	137.14	274.29
48236900	1,483.00	09.00%	133.47	09.00%	133.47	09.00%	133.47	266.94
Total	9,976.90		1,139.62		1,139.62		744.86	3,024.11

Executive : Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 No 126E, Khasra No 1103
 Block B, Rangpuri Ext
 110037, Delhi 07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 00200069210091
IFSC : HDFC0009575

Telephone : 9811313280
Website : www.smsport.in

Return

SR2504000066

Original

The Himalayan Kitchen (Saket)
 Plot No: 227-228, First Floor, House of Commons, DLF
 Avenue Mall Saket
 New Delhi, 110017, Delhi 07, India
 Tel: 9540145634

Ship To
 Yeti The Himalayan Kitchen (Saket)
 Plot No: 227-228, First Floor, House of
 Commons, DLF Avenue Mall Saket
 New Delhi, 110017, Delhi 07, IN
 Tel: 7089511998

Sales Return No : SR2504000066
Sales Return Date : 21 Apr 2025
Status : Posted
Cost Ref No :
Sales Invoice No : SDWRS25000065
Required Date : 21 Apr 2025
Ref Doc Date : 20 Apr 2025
Entry Bill No :

GSTIN NO 07AADFY4599F1ZP
PAN NO

Contact Person : Anshul

No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	544.2900	0%	1,632.87

Returned

Total **03.00** **1,632.87**

Payment Terms : Payment at the time of delivery

General Terms : **GST 28% + CESS 12%**

Grand Total : INDIAN RUPEES TWO THOUSAND THREE HUNDRED SEVENTY AND TWO ONLY **Grand Total :** **₹ 2,370.02**
Net To Pay **₹ 2,370**

Executive : Sonu Chauhan
REMARKS :



For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)