

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, 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 **Original**
SDWSI2401007

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

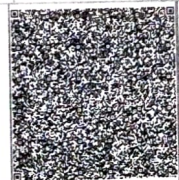
Sales Invoice No SDWSI2401007
Sales Invoice Date 02-May-2024
Status : Posted
Cust Ref No : Yeti Cp
Sales Order SO2405000120
Ref Doc Date : 02-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-May-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
3	Real Pineapple Juice 1Ltr Pk12	22029020	6.000	Case	1142.8570	12	1279.9998	7,680.00
4	Real Orange Juice 1Ltr Pk12	22029020	5.000	Case	1142.8570	12	1279.9998	6,399.99
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	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
Total			30.00					30,735.09

Handwritten:
 Arvind
 9717685046
 02/05/24

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



GST12% ₹ 1,789.82
GST 28% + CESS 12% ₹ 4,008.60

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND SEVEN HUNDRED THIRTY FIVE AND NINE ONLY **Grand Total : ₹ 30,735.09**
Net To Pay ₹ 30,735

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,021.49	14.00%	1,403.01	14.00%	1,403.01	12.00%	1,202.58	4,008.60
22029020	14,915.18	06.00%	894.91	06.00%	894.91			1,789.82
Total	24,936.67		2,297.92		2,297.92		1,202.58	5,798.42

Executive : Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature:
 (Authorized Signatory)