

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

SDWSI2410877

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 : SDWSI2410877
Sales Invoice Date : 02-Jan-2025
Status : Posted
Cust Ref No :
Sales Order : SO2501000093
Ref Doc Date : 02-Jan-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 02-Jan-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	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
3	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
	Redbull Can 250ml Pk24	22029990	2.000	Case	1821.4280	40	2549.9992	5,100.00
Total			14.00					14,580.07

KULDEEP
935418478

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



GST 28% + CESS 12% ₹ 4,165.74

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FIVE HUNDRED EIGHTY AND EIGHT ONLY

Grand Total : ₹ 14,580.08
Net To Pay ₹ 14,580

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,771.48	14.00%	948.01	14.00%	948.01	12.00%	812.58	2,708.59
22029990	3,642.86	14.00%	510.00	14.00%	510.00	12.00%	437.14	1,457.14
Total	10,414.34		1,458.01		1,458.01		1,249.72	4,165.73

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)