

SMS SUPPLY PORT PVT. LTD.
 (SU) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218891
 IFSC : HDFC00089575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2410931

Original

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 : SDWSI2410931
Sales Invoice Date : 02-Jan-2025
Status : Posted
Cust Ref No :
Sales Order Ref Doc Date : SO2501000032
 01-Jan-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 31-Jan-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	10.000	Case	564.2900	40	790.0060	7,900.06	
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
4	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
5	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
6	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1142.8570	12	1279.9998	3,840.00	
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
8	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
9	Vedica Mineral Water 1Ltr Pk12	22011010	17.000	Case	224.5800	18	265.0044	4,505.07	
10	Catch Soda 500ml Pk24	22011020	10.000	Case	330.5100	18	390.0018	3,900.02	
Total								52.00	30,970.21

Receiving
9999 787688
02/01/25

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



GST 28% + CESS 12% ₹ 4,600.03
 GST12% ₹ 692.68
 GST18% ₹ 1,282.13

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND NINE HUNDRED SEVENTY AND TWENTY ONE ONLY **Grand Total : ₹ 30,970.21**
Net To Pay ₹ 30,970

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,817.86	09.00%	343.61	09.00%	343.61	%		687.21
22011020	3,305.10	09.00%	297.46	09.00%	297.46	%		594.92
22021010	11,500.08	14.00%	1,610.01	14.00%	1,610.01	12.00%	1,380.01	4,600.03
22029020	5,772.33	06.00%	346.34	06.00%	346.34	%		692.68
Total	24,395.37		2,597.42		2,597.42		1,380.01	4,574.84

Executive : Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Arvin Sharma
 Authorized Signatory

