

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2510955**

**Original**

Yeti the Himalayan Kitchen (Cyber Hub)  
 West Himalayan Kitchen Cuisine Pvt. Ltd  
 Shop No 102, 1st Floor, DLF Cyber Hub  
 Gurugram, 122002, Haryana-06, India  
 State Haryana-06  
 Tel : 7088511998  
 Email : yeti.gurgaon@gmail.com

Ship To  
 Yeti the Himalayan Kitchen (Cyber Hub)  
 Shop No 102, 1st Floor, DLF Cyber Hub  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 7088511998

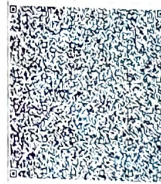
Sales Invoice No SDWSI2510955  
 Sales Invoice Date 02-Nov-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2511000130  
 Ref Doc Date : 01-Nov-2025  
 Eway Bill No :  
 Place of Supply Gurugram, Haryana-06

GSTIN NO:06AACCW8287E1Z1  
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	535.7369	40	750.0317	4,500.19
2	Coca Cola Can 300ml Pk24	22021010	8.000	Case	535.7369	40	750.0317	6,000.29
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
4	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	5.000	Case	329.1400	5	345.5970	1,727.99
5	Real Pineapple Juice 1Ltr,MRP 122	22029020	4.000	Case	1129.3700	5	1185.8385	4,743.35
6	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	3.000	Case	1129.3700	5	1185.8385	3,557.52
7	Mapro Blueberry Crush 750ml MRP 495	20089919	2.000	Bottles	397.7600	5	417.6480	835.30
8	Mapro Orange Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	5	227.8080	227.81

Total 30.00

Payment Terms : End Of Month 45 Days Credit  
 General Terms :



*Abhinav Kaur*  
 9262865769

24,142.42

GST 40% ₹ 3,728.70  
 GST 5% ₹ 528.19

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND ONE HUNDRED FOURTY TWO AND FORTY ONE ONLY

Grand Total : ₹ 24,142.41  
 Net To Pay ₹ 24,142

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	1,012.48	05.00%	50.62	%		50.62
22011010	1,645.70	05.00%	82.29	%		82.29
22021010	7,500.32	40.00%	3,000.13	%		3,000.13
22029020	7,905.59	05.00%	395.28	%		395.28
22029990	1,821.43	40.00%	728.57	%		728.57
<b>Total</b>	<b>19,885.52</b>		<b>4,256.89</b>			<b>4,256.89</b>

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)