

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

Telephone : 9811313280

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2511000

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 : 8810419638

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 : 9650618315

Sales Invoice No : SDWSI2511000
 Sales Invoice Date : 02-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2511000049
 Ref Doc Date : 01-Nov-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

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

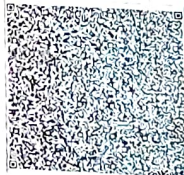
9650618315

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7369	40	750.0317	3,750.15
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	750.0753	40	1050.1054	2,100.21
3	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7100	40	539.9940	539.99
4	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7100	40	539.9940	539.99

Mahima Dogra

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

Total 09.00



GST 40%

₹ 6,930.34

₹ 1,980.10

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED THIRTY AND THIRTY FIVE ONLY

Grand Total :
 Net To Pay

₹ 6,930.35
 ₹ 6,930

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,950.25	20.00%	990.05	20.00%	990.05	%		1,980.10
Total	4,950.25		990.05		990.05		00.00	1,980.10

Executive : Mahima 9266495100
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IRN 8e2357e733ebc4c8fb345991cb25da79cdd6e5b56340a2ef6e8a39d64830b5f9