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

SDWSI2511078

Original

Yeti The Himalayan Kitchen (Saket)
Yeti Thk GK 2 Up
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	SDWSI2511078
Sales Invoice Date	03-Nov-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2511000212
Ref Doc Date	02-Nov-2025
Eway Bill No :	
Place of Supply	New Delhi, Delhi-07

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	3 000	Case	535 7369	40	750 0317	2 250 09
2	Coca Cola Pet 250ml Pk30	22021010	2 000	Case	385 7100	40	539 9940	1,079 99
3	Sprite Pet 250ml Pk30	22021010	1 000	Case	385 7100	40	539 9940	539 99
4	Redbull Can 250ml Pk24	22029990	1 000	Case	1821 4280	40	2549 9992	2 550 00

Amrl
8170923748

Total 07.00 6,420.07

Payment Terms : End of Month 30 Days Credit
General Terms :

GST 40% ₹ 1 834 31

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED TWENTY AND EIGHT ONLY

Grand Total : ₹ 6,420.08
Net To Pay ₹ 6,420

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,764 34	20 00%	552 87	20 00%	552 87	%		1,105.74
22029990	1,821 43	20 00%	364 29	20.00%	364 29	%		728 57
Total	4,585.77		917.16		917.16		00.00	1,834.31

Executive :Sonu Chauhan 9315151628
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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