

Original

**Tax Invoice**

**SDWSI2511082**

**Yeti The Himalayan Kitchen (GK)**

Yeti The GK 2 Flp  
 Shop No 227-228, First Floor, House of Commons, DLF  
 Avenue Mall Saket  
 New Delhi 110017 Delhi-07 India  
 State Delhi-07  
 Tel 9818860971

**Ship To**

Yeti The Himalayan Kitchen (GK)  
 M 5 Second Floor Greater Kailash-2  
 New Delhi 110048 Delhi-07 IN  
 Tel 9818860971

**Sales Invoice No** SDWSI2511082  
**Sales Invoice Date** 03-Nov-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SQ2511000159  
**Ref Doc Date** 02-Nov-2025  
**Eway Bill No**  
**Place of Supply** New Delhi , Delhi-07

GSTIN NO.07AADEFY4599F1ZP

PAN NO :

Contact Person : Akash Rawat

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 Zero Can 300ml Pk24	22021010	2 000	Case	535 7369	40	750 0317	1,500.06

*Handwritten:*  
 03/11/2025  
 9818860971

**Total** 05.00 3,750.15

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 40% ₹ 1,071.47

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED FIFTY AND FIFTEEN ONLY

Grand Total : ₹ 3,750.15  
 Net To Pay ₹ 3,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,678.68	20.00%	535.74	20.00%	535.74	%		1,071.47
<b>Total</b>	<b>2,678.68</b>		<b>535.74</b>		<b>535.74</b>		<b>00.00</b>	<b>1,071.47</b>

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Handwritten Signature:*  
 (Authorized Signatory)