

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

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2511300

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 : 9650618315

Sales Invoice No SDWSI2511300
Sales Invoice Date 07-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511000594
Ref Doc Date : 07-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	4.000	Case	1129.3700	5	1185.8385	4,743.35
2	Real Pomegranate Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
3	Coca Cola Can 300ml Pk24	22021010	8.000	Case	535.7369	40	750.0317	6,000.26
4	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	10.000	Case	329.1400	5	345.5970	3,455.97
Total			23.00					15,385.42

Tarun Dogra
07/11/25

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



GST 5% ₹ 446.91
 GST 40% ₹ 1,714.36

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND THREE HUNDRED EIGHTY FIVE AND FOURTY TWO ONLY
 Grand Total : ₹ 15,385.42
 Net To Pay ₹ 15,385

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,291.40	02.50%	82.29	02.50%	82.29			164.57
22021010	4,285.90	20.00%	857.18	20.00%	857.18			1,714.36
22029020	5,646.85	02.50%	141.17	02.50%	141.17			282.34
Total	13,224.15		1,080.64		1,080.64		00.00	2,161.27

Executive :Mahima 9266495100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)