

SMS SUPPLY PORT PVT. LTD.
 (SDWI) Plot No 12/E Khasra No 1183
 Pocket 5 Block B Rangpuri Ext
 New Delhi - 110037 Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218991
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2511330

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

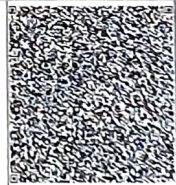
Sales Invoice No : SDWSI2511330
Sales Invoice Date : 08-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2511000663
Ref Doc Date : 07-Nov-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AACCW8287E1Z1
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	550.0135	40	770.0189	770.01
2	Sprnte Pet 750ml Pk24	22021010	1.000	Case	550.0135	40	770.0189	770.01
3	Monin Coconut Syrup 1Ltr	21069092	2.000	Bottles	762.7100	5	800.8455	1,601.69
4	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	2.000	Case	329.1400	5	345.5970	691.19
Total			06.00					3,832.90

Abhinav Khajuria
 9262865769

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



GST 40% ₹ 440.01
 GST 5% ₹ 109.19

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED THIRTY TWO AND NINETY ONE ONLY **Grand Total :** ₹ 3,832.91
Net To Pay ₹ 3,833

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	1,525.42	05.00%	76.27			76.27
22011010	658.28	05.00%	32.91			32.91
22021010	1,100.02	40.00%	440.01			440.01
Total	3,283.72		549.19		00.00	549.19

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)