

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

Bank A/C No : 50200009218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2511624

Original

Yeti The Himalayan Kitchen (GK)

Yeti Thk GK 2 Llp
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 : SDWSI2511624
Sales Invoice Date : 14-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2511001193
Ref Doc Date : 14-Nov-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AADFY4599F1ZP

PAN NO :

Contact Person : Akash Rawat

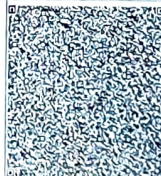
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7369	40	750.0317	2,250.09
2	Diet.Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7369	40	750.0317	2,250.09
3	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	535.7369	40	750.0317	1,500.06
4	Real Pineapple Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84

Kishan
14/Nov/25
98211598721

Total 09.00 **7,186.08**

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 40% ₹ 1,714.36
GST 5% ₹ 56.47

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED EIGHTY SIX AND EIGHT ONLY

Grand Total : ₹ 7,186.08
Net To Pay ₹ 7,186

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,285.89	20.00%	857.18	20.00%	857.18	%		1,714.36
22029020	1,129.37	02.50%	28.23	02.50%	28.23	%		56.47
Total	5,415.26		885.41		885.41		00.00	1,770.83

Executive : Sonu Chauhan **9315151628**

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)