

Tax Invoice

SDWSI2511861

Yeti The Himalayan Kitchen (Saket)
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 : 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

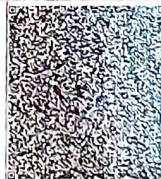
Sales Invoice No SDWSI2511861
Sales Invoice Date 19-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511001579
Ref Doc Dale : 19-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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	5.000	Case	535.7369	40	750.0317	3,750.15	
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7369	40	750.0317	2,250.09	
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	550.0135	40	770.0189	770.01	
4	Real Pineapple Juice 1Ltr Pk12 MRP 122	22029020	2.000	Case	1129.3700	5	1185.8385	2,371.68	
5	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84	
Total								12.00	10,327.77

9211-A
7088511998
Roadshant

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



GST 40% ₹ 1,934.36
GST 5% ₹ 169.41

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED TWENTY SEVEN AND SEVENTY EIGHT ONLY Grand Total : ₹ 10,327.78
Net To Pay ₹ 10,328

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,835.90	20.00%	967.18	20.00%	967.18	%		1,934.36
22029020	3,388.11	02.50%	84.70	02.50%	84.70	%		169.41
Total	8,224.01		1,051.88		1,051.88		00.00	2,103.77

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)