

Tax Invoice

SDWSI2501209

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

Shlp To
Yell the Himalayan Kitchen (Cp)
1st and 2nd Floor, B-41, The Colonnade,
Inner Circle, Connaught Place,
New Delhi, 110001, Delhi-07, IN
Tel : 8810419838

Sales Invoice No : SDWSI2501209
Sales Invoice Date : 27-Apr-2025
Status : Posted
Cust Ref No : SO2504002234
Sales Order : 27-Apr-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
4	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			15.00					10,640.06

Signature
8274762543

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 18% ₹ 297.46
GST 12% ₹ 137.14
GST 28% + CESS 12% ₹ 2,117.16

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIX HUNDRED FOURTY AND SIX ONLY Grand Total : ₹ 10,640.06
Net To Pay ₹ 10,640

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,652.55	09.00%	148.73	09.00%	148.73	%		297.46
22021010	5,292.89	14.00%	741.00	14.00%	741.00	2.00%	635.15	2,117.16
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
Total	8,088.30		958.30		958.30		635.15	2,551.76

Executive :Mahima

REMARKS : For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)