

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 5020009218691
IFSC : HDFC0009575

Telephone : 9811313229
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501390

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 : 8810419838

Sales Invoice No SDWSI2501390
Sales Invoice Date 01-May-2025
Status Posted
Cust Ref No :
Sales Order SO2505000017
Ref Doc Date : 01-May-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-May-2025

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	22029020	6.000	Case	1142.8570	12	1279.9998	7,680.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	6.000	Case	1142.8570	12	1279.9998	7,680.00
3	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
5	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
6	Coca Cola Can 300ml Pk24	22021010	10.000	Case	584.2900	40	790.0060	7,900.06
7	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	584.2900	40	790.0060	3,950.03
8	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	584.2900	40	790.0060	1,580.01
9	Sprite Pet 750ml Pk24	22021010	2.000	Case	584.2900	40	790.0060	1,580.01
10	Catch Soda 500ml Pk24	22011020	15.000	Case	330.5100	18	390.0018	5,850.03

Handwritten Signature
 9821887658

Total 49.00 39,985.15

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



GST 12% ₹ 2,043.11
GST 28% + CESS 12% ₹ 4,288.60
GST 18% ₹ 882.38

GRAND TOTAL : INDIAN RUPEES THIRTY NINE THOUSAND NINE HUNDRED EIGHTY FIVE AND FIFTEEN ONLY **Grand Total :** ₹ 39,985.15
Net To Pay ₹ 39,985

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,957.65	09.00%	446.19	09.00%	446.19			892.38
22021010	10,721.51	14.00%	1,501.01	14.00%	1,501.01	12.00%	1,288.58	4,288.60
22029020	17,075.90	06.00%	1,024.55	06.00%	1,024.55			2,049.11
Total	32,755.06		2,971.75		2,971.75		1,288.58	7,230.09

Executive : Mahima
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

