

**SMS SUPPLY PORT PVT. LTD.**

(D/W) Plot No 126E, Khasra No 1183  
Pocket 5 Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069216691  
IFSC : HDFC0009575

Telephone : 9811313200

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2501598**

**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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2501598  
08-May-2025  
Posted  
SO2505000380  
04-May-2025  
New Delhi, Delhi-07  
05-May-2025

GSTIN NO:07AADFY4599F1ZP

PAN NO :

Contact Person :Anshul

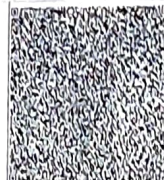
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0000	3,060.03
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0000	3,160.02
<b>Total</b>			<b>09.00</b>					<b>7,110.05</b>

*Handwritten signature*

9910899271

Payment Terms : Payment at the time of delivery

General Terms :



GST 20% + CESS 12%

₹ 2,031.44

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED TEN AND FIVE ONLY

Grand Total :  
Not To Pay

₹ 7,110.05  
₹ 7,110

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,078.61	14.00%	711.01	14.00%	711.01	12.00%	609.43	2,031.44
<b>Total</b>	<b>6,078.61</b>		<b>711.01</b>		<b>711.01</b>		<b>609.43</b>	<b>2,031.44</b>

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )