

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501901

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 : SDWSI2501901  
 Sales Invoice Date : 10-May-2025  
 Status : Posted  
 Cust Ref No : SO2505000794  
 Sales Order : 09-May-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-May-2025

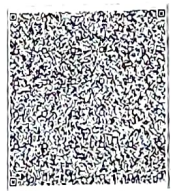
GSTIN NO:07AADFE7526J1ZB  
 PAN NO :  
 Contact Person :Tarun Dogra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01

*Handwritten:*  
 20/5/25  
 Mr  
 96506  
 18315

Total 07.00 5,530.04

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



GST 28% + CESS 12% ₹ 1,580.01

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED THIRTY AND FOUR ONLY  
 Grand Total : ₹ 5,530.04  
 Net To Pay ₹ 5,530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,950.03	14.00%	553.00	14.00%	553.00	12.00%	474.00	1,580.01
Total	3,950.03		553.00		553.00		474.00	1,580.01

Executive :Mahima  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

