

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 : 07ABIC54530M1Z0
 Bank A/C No : 50200999218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501977

Yeti The Himalayan Kitchen (Saket)
 Yeti The 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 SDWSI2501977
Sales Invoice Date 13-May-2025
Status Posted
Cust Ref No : SO2505001041
Sales Order 12-May-2025
Ref Doc Date
Eway Bill No : New Delhi, Delhi-07
Place of Supply 13-May-2025
Due Date :

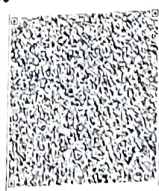
GSTIN NO: 07AADFY4599F1ZP
 PAN NO
 Contact Person : Anshul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pel 750ml Pk24	22021010	2 000	Case	564 2900	40	790 0060	1 580 01

[Handwritten Signature]
 13/05/25

Total 02.00 ₹ 1,580.01

Payment Terms : Payment at the time of delivery
 General Terms :



GST 28% + CESS 12%

₹ 451.43

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED EIGHTY AND ONE ONLY

Grand Total : ₹ 1,580.01
 Net To Pay ₹ 1,580

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
Total	1,128.58		158.00		158.00		135.43	451.43

Executive : Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD
[Handwritten Signature]
 (Authorized Signatory)