

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

SDWSI2502252

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

SDWSI2502252
19-May-2025
Posted
SO2505001548
18-May-2025
New Delhi, Delhi-07
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 Pineapple Juice 1Ltr Pk12	22029020	5.000	Case	1142.8570	12	1279.9998	6,399.99	
2	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00	
3	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
5	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	564.2900	40	790.0080	4,740.04	
Total								14.00	14,905.04

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

GST 12%
GST 28% + CESS 12%

₹ 1,089.11
₹ 1,354.30

8279762543

GRAND TOTAL: INDIAN RUPEES FOURTEEN THOUSAND NINE HUNDRED FIVE AND FOUR Grand Total :
ONLY Not To Pay

₹ 14,905.04
₹ 14,905

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,385.74	14.00%	474.00	14.00%	474.00	12.00%	406.29	1,354.30
22029020	9,075.90	06.00%	544.55	06.00%	544.55	%	406.29	1,089.11
Total	12,461.64		1,018.55		1,018.55			2,443.41

Executive: Mahima

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)