

SMS SUPPLY PORT PVT. LTD.  
 (S.O.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 : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502510

Yeti The Himalayan Kitchen (Saket)  
 Yeti Thk GK 2 Lip  
 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

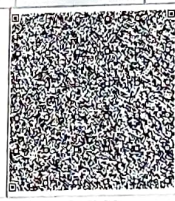
Sales Invoice No : SDWSI2502510  
 Sales Invoice Date : 24-May-2025  
 Status : Posted  
 Cust Ref No : SO2505002039  
 Sales Order : 24-May-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 24-May-2025

GSTIN NO:07AADFY4599F1ZP  
 PAN NO :  
 Contact Person :Anshul

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	5.000	Case	564.2900	40	790.0060	3,950.03
<b>Total</b>			<b>10.00</b>					<b>7,900.06</b>

*Suchim*  
 8766267928

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



GST 28% + CESS 12% ₹ 2,257.16

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED AND SIX ONLY

Grand Total : ₹ 7,900.06  
 Net To Pay ₹ 7,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,642.90	14.00%	790.01	14.00%	790.01	12.00%	677.15	2,257.16
<b>Total</b>	<b>5,642.90</b>		<b>790.01</b>		<b>790.01</b>		<b>677.15</b>	<b>2,257.16</b>

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)