

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 881131

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.smsport.com

Tax Invoice

SDWSI2402579

Original

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 : SDWSI2402579
Sales Invoice Date : 21/06/2024
Status :
Cust Ref No :
Sales Order : SO2407000556
Ref Doc Date : 21/06/2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date :

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	AMOUNT	
1	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1,280.00	
2	Real Pineapple Juice 1Ltr Pk12	22029020	6.000	Case	1142.8570	12	7,680.00	
3	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1142.8570	12	5,120.00	
	Coca Cola Can 300ml Pk24	22021010	10.000	Case	664.2900	40	7,900.06	
5	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1,140.00	
Total							22.00	23,120.06

Handwritten: 16/06/24
96506 18315

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



GST12% ₹ 1,630.71
GST 28% + CESS 12% ₹ 2,257.16

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND ONE HUNDRED TWENTY AND SIX ONLY

Grand Total : ₹ 23,120.06
Net To Pay ₹ 23,120

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Total GST
22021010	5,642.90	14.00%	790.01	14.00%	790.01	2,257.16
22029020	13,589.29	06.00%	815.36	06.00%	815.36	1,630.71
Total	19,232.19		1,605.37		1,605.37	3,887.87

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature and date: 21/06/24