

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

Telephone : 0811313289

Bank A/C No : 50200009218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2502921

Original

Yeti the Himalayan Kitchen (Cyber Hub)
 West Himalayan Kitchen Cuisine Pvt. Ltd.
 Shop No 102, 1st Floor, DLF Cyber Hub
 Gurugram, 122002, Haryana-06, India
 State Haryana-06
 Tel 9717740585
 Email yeti.gurgaon@gmail.com

Ship To

Yeti the Himalayan Kitchen (Cyber Hub)
 Shop No 102, 1st Floor, DLF Cyber Hub
 Gurugram, 122002, Haryana-06, IN
 Tel : 7876896040

Sales Invoice No SDWSI2502921
Sales Invoice Date 01-Jun-2025
Status Posted
Cust Ref No :
Sales Order SO2505002652
Ref Doc Date 31-May-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date 30-Jun-2025

GSTIN NO:06AACCW8287E1Z1

PAN NO :

Contact Person :Joydeb Bharti JD

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	7.000	Case	1142.8570	12	1279.9998	8,960.00
2	Real Orange Juice 1Ltr Pk12	22029020	5.000	Case	1142.8570	12	1279.9998	6,399.99
3	Coca Cola Can 300ml Pk24	22021010	8.000	Case	564.2900	40	790.0060	6,320.05
4	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
5	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
6	Redbull Can 250ml Pk24	22029990	2.000	Case	1821.4280	40	2549.9992	5,100.00
7	Kinley Soda Pet 750ml Pk12	22011020	16.000	Case	165.2500	18	194.9950	3,119.92
Total			44.00					34,640.00

Shikha

9368674225

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 12% ₹ 1,645.71
 GST 28% + CESS 12% ₹ 4,617.17
 GST 18% ₹ 475.92

GRAND TOTAL : INDIAN RUPEES THIRTY FOUR THOUSAND SIX HUNDRED FOURTY ONLY Grand Total : ₹ 34,640.00

Net To Pay ₹ 34,640

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	2,644.00	18.00%	475.92			475.92
22021010	7,900.06	28.00%	2,212.02	12.00%	948.01	3,160.02
22029020	13,714.28	12.00%	1,645.71			1,645.71
22029990	3,642.86	28.00%	1,020.00	12.00%	437.14	1,457.14
Total	27,901.20		6,363.65		1,385.15	6,738.79

Executive :Mahima

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)