

Tax Invoice

SDWSI2503007

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 : SDWSI2503007  
Sales Invoice Date : 02-Jun-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2506000083  
Ref Doc Date : 01-Jun-2025  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-Jun-2025

GSTIN NO:07AADFE7526J1ZB

PAN NO :

Contact Person : Tarun Dogra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	5.000	Case	1142.8570	12	1279.9998	6,399.99
2	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
3	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
5	Catch Soda 500ml Pk24	22011020	15.000	Case	330.5100	18	390.0018	5,850.03
6	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
7	Sprte Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
8	Coca Cola Can 300ml Pk24	22021010	10.000	Case	564.2900	40	790.0060	7,900.06
9	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
<b>Total</b>			<b>38.00</b>				<b>29,625.11</b>	

Date = 02/06/25

*(Signature)*

8279762543

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 12% ₹ 1,089.11  
GST 18% ₹ 892.38  
GST 28% + CESS 12% ₹ 3,888.60

GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND SIX HUNDRED TWENTY FIVE AND TWELVE ONLY Grand Total : ₹ 29,625.12  
Net To Pay ₹ 29,625

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,957.65	09.00%	446.19	09.00%	446.19	%		892.38
22021010	7,900.06	14.00%	1,106.01	14.00%	1,106.01	12.00%	948.01	3,160.02
22029020	9,075.90	06.00%	544.55	06.00%	544.55	%		1,089.11
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%	218.57	728.57
<b>Total</b>	<b>23,766.04</b>		<b>2,351.75</b>		<b>2,351.75</b>		<b>1,166.58</b>	<b>5,870.08</b>

Executive : Mahima

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

