

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0

Bank A/C No : 60200000210001  
IFSC : HDFC00009675

Telephone : 0011313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2503102**

**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**  
Yell 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** : SDWSI2503102  
**Sales Invoice Date** : 03-Jun-2025  
**Status** : Posted  
**Cust Ref No** : SO2506000251  
**Sales Order** : 03-Jun-2025  
**Ref Doc Date** :  
**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
✓	Real Pineapple Juice 1Ltr Pk12	22029020	6.000	Case	1142.8570	12	1279.9998	7,680.00
✓	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	564.2900	40	790.0060	4,740.04
<b>Total</b>			<b>12.00</b>					<b>12,420.04</b>

*Handwritten:* 03/06/25  
7018984480

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



GST 12% ₹ 822.66  
GST 28% + CESS 12% ₹ 1,354.30

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED TWENTY AND THREE ONLY**      Grand Total : ₹ 12,420.03  
Net To Pay ₹ 12,420

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	6,857.14	06.00%	411.43	06.00%	411.43	%		822.86
<b>Total</b>	<b>10,242.88</b>		<b>886.43</b>		<b>885.43</b>		<b>406.29</b>	<b>2,177.16</b>

Executive : Mahima

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

