

SMS SUPPLY PORT PVT. LTD.  
 Plot No. 125B, Khanna Ho 1183  
 Phase 2, 22 B, Bangpuri  
 New Delhi 110017, India

GSTIN: 07AABY4599F1ZP  
 Bank A/c No: 5012220010001  
 IFSC: 11812220015

Telephone: 9811212222  
 Website: www.smsport.com

Original

**Tax Invoice**

**SDWSI2503130**

**Yoti The Himalayan Kitchen (Saket)**  
 Yoti The Kitchen  
 Shop No. 227, 228, First Floor, House of Commons, DLF  
 Avenue Mall Saket  
 New Delhi - 110017, Delhi 97, India  
 Date: June 97  
 Tel: 9540145634

**Ship To**  
 Yoti The Himalayan Kitchen (Saket)  
 Shop No. 227, 228, First Floor, House of  
 Commons, DLF Avenue Mall Saket  
 New Delhi - 110017, Delhi 97, IN  
 Tel: 9540145634

Sales Invoice No: SDWSI2503130  
 Sales Invoice Date: 04-Jun-2025  
 Status: Pending  
 Cust Ref No: SDWSI2503130  
 Sales Order: SDWSI2503130  
 Ref Inv Date: SDWSI2503130  
 Entry Bill No: New Delhi, Delhi 97  
 Place of Supply: 04-Jun-2025  
 Date Date:

GSTIN NO 07AABY4599F1ZP  
 PAN NO

Contact Person: Anshul

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	3.00	Case	1142.9579	12	1279.9448	3,845.83
2	Real Guava Juice 1Ltr Pk12	22029020	1.00	Case	1051.9970	12	1165.9320	1,165.93
3	Diet Coca Cola Can 300ml Pk24	22021010	5.00	Case	394.2400	40	431.9900	2,159.95
4	Coca Cola Can 300ml Pk24	22021010	2.00	Case	394.2400	40	431.9900	863.98

*Sanjeev*  
 9828598159

**Total** 11.00 **10,510.04**

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

GST 12% ₹ 533.57  
 GST 28% + CESS 12% ₹ 1,580.01

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIVE HUNDRED TEN AND FOUR ONLY** Grand Total : ₹ 10,510.04  
 Net To Pay ₹ 10,510

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,950.03	14.00%	553.00	14.00%	553.00	12.00%	474.00	1,580.01
22029020	4,446.43	08.00%	286.79	08.00%	286.79	%		533.57
<b>Total</b>	<b>8,396.46</b>		<b>819.79</b>		<b>819.79</b>		<b>474.00</b>	<b>2,113.58</b>

Executive: Sonu Chauhan  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )