

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
 Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313288
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403539

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 : SDWSI2403539
 Sales Invoice Date : 03-Jul-2024
 Status : Posted
 Cust Ref No : SO2407000167
 Sales Order : 02-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	5.000	Case	1142.8570	12	1279.9998	6,399.99
2	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1142.8570	12	1279.9998	3,840.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	Coca Cola Can 300ml Pk24	22021010	8.000	Case	564.2900	40	790.0060	6,320.05
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
Total			21.00					21,665.06

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

GST12% ₹ 1,241.25
 GST 28% + CESS 12% ₹ 2,890.02

Handwritten: Paid 03/07/24
 9819683046



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

Grand Total : ₹ 21,665.06
 Net To Pay ₹ 21,665

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,200.04	14.00%	1,008.01	14.00%	1,008.01	12.00%	864.00	2,880.02
22029020	10,343.75	06.00%	620.63	06.00%	620.63	%		1,241.25
Total	17,543.79		1,628.64		1,628.64		864.00	4,121.27

Executive : Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

