

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

Telephone : 9811313289

Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200000218091  
IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2503788**

**Yeti The Himalayan Kitchen (GK)**

Yeti Thk GK 2 Lip  
Shop No-227-228, First Floor, House of Commons, DLF  
Avenue Mall Saket  
New Delhi, 110017, Delhi-07, India  
State : Delhi-07  
Tel : 9818860971

Ship To

Yeti The Himalayan Kitchen (GK)  
M-5 Second Floor, Greater Kailash-2  
New Delhi, 110049, Delhi-07, IN  
Tel : 9818860971

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2503788  
15-Jun-2025  
Posted  
SO2506001291  
14-Jun-2025  
New Delhi, Delhi-07  
15-Jul-2025

GSTIN NO:07AADFY4599F1ZP

PAN NO :

Contact Person : Akash Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 300ml Pk24	22021010	1,000	Case	550.0000	40	770.0000	770.00
2	Coca Cola Can 300ml Pk24	22021010	5,000	Case	550.0000	40	770.0000	3,850.00
<b>Total</b>			<b>06.00</b>					<b>4,620.00</b>

*Handwritten signature and date: 15/07/2025*

Payment Terms : End Of Month 15 Days Credit  
General Terms :



GST 28% + CESS 12%

₹ 1,320.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWENTY ONLY

Grand Total :

₹ 4,620.00

Net To Pay

₹ 4,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
<b>Total</b>	<b>3,300.00</b>		<b>462.00</b>		<b>462.00</b>		<b>396.00</b>	<b>1,320.00</b>

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Handwritten signature and stamp of SMS Supply Port Pvt. Ltd.*

(Authorized Signatory)