

**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 : 07ABICS4530M120

Bank A/C No : 50200009218091  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2503914**

**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

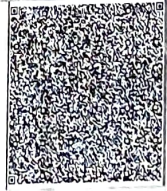
**Sales Invoice No** : SDWSI2503914  
**Sales Invoice Date** : 17-Jun-2025  
**Status** : Posted  
**Cust Ref No** : SO2506001513  
**Sales Order Ref Doc Date** : 17-Jun-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Jun-2025

GSTIN NO:07AADFE7526J1ZB  
PAN NO :

Contact Person : Tarun Dogra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
<b>Total</b>			<b>04.00</b>					<b>4,920.02</b>

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



GST 28% + CESS 12% ₹ 1,405.72

*Mukherjee*  
999978788

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED TWENTY AND TWO ONLY  
Grand Total : ₹ 4,920.02  
Net To Pay ₹ 4,920

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,692.87	14.00%	237.00	14.00%	237.00	12.00%	203.14	677.15
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%	218.57	728.57
<b>Total</b>	<b>3,514.30</b>		<b>492.00</b>		<b>492.00</b>		<b>421.71</b>	<b>1,405.72</b>

Executive :Mahima

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

