

SMS SUPPLY PORT PVT. LTD.

SD Plot No 12EE, Kharsa No 1183
Pocket D, Block B, Ranggun Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 8811313289

Bank A/C No : 5020069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2503982

Original

Yeti the Himalayan Kitchen (Cp)
Oddy 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 : SDWSI2503982
Sales Invoice Date : 19-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506001313
Ref Doc Date : 19-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	Catch Soda 500ml Pk24	22011020	20.000	Case	330.5100	18	390.0018	7,800.04
2	Real Pineapple Juice 1Ltr Pk12	22029020	6.000	Case	1142.8570	12	1279.9995	7,680.00
Total			26.00					15,480.04

Maha
5999787888
19/06/25

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



GST 18% ₹ 1,189.84
GST 12% ₹ 822.86

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FOUR HUNDRED EIGHTY AND THREE ONLY **Grand Total :** ₹ 15,480.03
Net To Pay ₹ 15,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	6,610.20	09.00%	594.92	09.00%	594.92	%		1,189.84
22029020	6,857.14	06.00%	411.43	06.00%	411.43	%		822.86
Total	13,467.34		1,006.35		1,006.35		00.00	2,012.70

Executive :Mahoma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

