

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2404022**

**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** SDWSI2404022  
**Sales Invoice Date** 16-Jul-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2407001038  
**Ref Doc Date** 16-Jul-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Jul-2024

GSTIN NO:07AADFE7526J1ZB  
PAN NO :

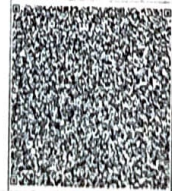
Contact Person : Tarun Dogra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	10.000	Case	564.2900	40	790.0060	7,900.06
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
3	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1142.8570	12	1279.9998	3,840.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	4.000	Case	1142.8570	12	1279.9998	5,120.00
5	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
6	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
<b>Total</b>			<b>22.00</b>					<b>21,650.08</b>

708984480

Arvin  
15/07/24

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



GST 28% + CESS 12% ₹ 2,934.31  
GST12% ₹ 1,219.29

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND SIX HUNDRED FIFTY AND EIGHT ONLY

Grand Total : ₹ 21,650.08  
Net To Pay ₹ 21,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,335.77	14.00%	1,027.01	14.00%	1,027.01	2.00%	880.29	2,934.31
22029020	10,160.72	06.00%	609.64	06.00%	609.64			1,219.29
<b>Total</b>	<b>17,496.49</b>		<b>1,636.65</b>		<b>1,636.65</b>		<b>880.29</b>	<b>4,163.60</b>

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)