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 : 50200069218691
IFSC : HDFC0009575

Telephone 9811313289
Website www.supplyport.in

Tax Invoice

Original

SDWSI2504620

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	SDWSI2504620
Sales Invoice Date	01-Jul-2025
Status	Posted
Cust Ref No	
Sales Order	SO2507000071
Ref Doc Date	01-Jul-2025
Eway Bill No	
Place of Supply	New Delhi, Delhi-07
Due Date	30-Jul-2025

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	6.000	Case	1142.8570	12	1279.9998	7,680.00
2	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
3	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
4	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1142.8570	12	1279.9998	5,120.00
5	Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
6	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
7	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
8	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
9	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
	Total		23.00					25,670.06

Date - 01/07/25

8274712543

Cb

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

GST 12% ₹ 1,830.71
GST 28% + CESS 12% ₹ 2,985.72

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND SIX HUNDRED SEVENTY AND SEVEN ONLY

Grand Total : ₹ 25,670.07
Net To Pay ₹ 25,670

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,642.90	14.00%	790.01	14.00%	790.01	12.00%	577.15	2,257.15
22029020	13,589.29	06.00%	815.36	06.00%	815.36			1,830.71
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%	218.57	728.57
Total	21,053.62		1,860.37		1,860.37		895.72	4,616.44

Executive : Mahima
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)