

SMS SUPPLY PORT PVT. LTD.
 (SDJV) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1ZD
Bank A/C No : 50200009218891
IFSC : HDFC0009575

Telephone : 9811310226
Website : WWW.SMSPTL.CO

Original

SDWSI2504788

Tax Invoice

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 : SDWSI2504788
Sales Invoice Date : 04-Jul-2025
Status : PENDING
Cust Ref No : SDWSI2504788
Sales Order : 04-Jul-2025
Ref Doc Date :
Way 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 Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 1.000 | Case | 1200.9000 | 12 | 1345.0080 | 1,345.01 | |
| Total | | | | | | | | 01.00 | 1,345.01 |

Date - 04/07/25
8274762543
Tarun

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



GST 12% ₹ 144.11

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FOURTY FIVE AND ONE ONLY **Grand Total :** ₹ 1,345.01
Net To Pay ₹ 1,345

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|--------------|--------|--------------|------|--------------|---------------|
| 22029020 | 1,200.90 | 06.00% | 72.05 | 06.00% | 72.05 | | | 144.11 |
| Total | 1,200.90 | | 72.05 | | 72.05 | | 00.00 | 144.11 |

Executive : Mahima

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
 (Authorized Signatory)

