

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

SDWSI2504999

Original

Yeti The Himalayan Kitchen (Saket)
 Yeti Thk GK 2 Llp
 Shop No-227-228, First Floor, House of Commons, DLF
 Avenue Mall Saket
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 9540145634

Ship To
 Yeti The Himalayan Kitchen (Saket)
 Shop No-227-228, First Floor, House of
 Commons, DLF Avenue Mall Saket
 New Delhi, 110017, Delhi-07, IN
 Tel : 7088511998

Sales Invoice No : SDWSI2504999
Sales Invoice Date : 08-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507000689
Ref Doc Date : 08-Jul-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 08-Jul-2025

GSTIN NO:07AADFY4599F1ZP
 PAN NO :
 Contact Person :Anshul

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	10.000	Case	564.2900	40	790.0060	7,900.06
3	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
	Thums Up Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
5	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
6	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
7	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1142.8570	12	1279.9998	3,840.00
Total			31.00					25,960.17



Payment Terms : Payment at the time of delivery
General Terms :



GST 28% + CESS 12% ₹ 6,320.05
 GST 12% ₹ 411.43

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND NINE HUNDRED SIXTY AND SEVENTEEN ONLY **Grand Total :** ₹ 25,960.17
Net To Pay ₹ 25,960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	15,800.12	14.00%	2,212.02	14.00%	2,212.02	12.00%	1,896.01	6,320.05
22029020	3,428.57	06.00%	205.71	06.00%	205.71	%		411.43
Total	19,228.69		2,417.73		2,417.73		1,896.01	6,731.48

Executive :Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

