

**SMS SUPPLY PORT PVT. LTD.**

(SDV) 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 : 50200069218891  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2505170**

**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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2505170  
11-Jul-2025  
Posted  
SO2507000934  
11-Jul-2025  
New Delhi, Delhi-07  
30-Jul-2025

GSTIN NO:07AADFE7526J1ZB

PAN NO :

Contact Person : Tarun Dogra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	564.2900	40	790.0060	4,740.04
2	Coca Cola Can 300ml Pk24	22021010	6.000	Case	564.2900	40	790.0060	4,740.04
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
<b>Total</b>			<b>13.000</b>					<b>10,270.09</b>

Date - 11/07/25

8279762543

*(Signature)*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 2,934.31

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWO HUNDRED SEVENTY AND EIGHT      Grand Total : ₹ 10,270.08  
ONLY      Net To Pay      ₹ 10,270

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	12.00%	880.29	2,934.31
<b>Total</b>	<b>7,335.77</b>		<b>1,027.01</b>		<b>1,027.01</b>		<b>880.29</b>	<b>2,934.31</b>

Executive :Mahima

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Signature)*  
Authorized Signatory