

SMS SUPPLY PORT PVT. LTD.
 (SDWV) 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

Original

Tax Invoice

SDWSI2400546

Sales Invoice No SDWSI2400546
Sales Invoice Date 18-Apr-2024
Status : Posted
Cust Ref No : Yeti The Himalayan Kitchen
Sales Order SO2404001009
Ref Doc Date 17-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-2024

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

GSTIN NO: 07AADFE7626J1ZB
PAN NO :

Contact Person : Tarun Dogra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Pineapple Juice 1Ltr Pk12	22029020	3 000	Case	1142 8570	12	1279.9998	3,840.00	
2	Real Orange Juice 1Ltr Pk12	22029020	2 000	Case	1142 8570	12	1279.9998	2,560.00	
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1 000	Case	1200 9000	12	1345.0080	1,345.01	
4	Real Apple Juice 1Ltr Pk12	22029020	1 000	Case	1017 8570	12	1139.9998	1,140.00	
5	Real Pomegranate Juice 1Ltr Pk12	22029020	1 000	Case	1142 8570	12	1279.9998	1,280.00	
6	Coca Cola Can 300ml Pk24	22021010	8 000	Case	564 2900	40	790.0060	6,320.05	
7	Diet Coca Cola Can 300ml Pk24	22021010	4 000	Case	564 2900	40	790.0060	3,160.02	
Total								20.00	19,645.08

*20/2024
 9650618315*

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



GST12% ₹ 1,089.11
GST 28% + CESS 12% ₹ 2,708.59

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND SIX HUNDRED FOURTY FIVE AND EIGHT ONLY **Grand Total :** ₹ 19,645.08
Net To Pay ₹ 19,645

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,771.48	14.00%	948.01	14.00%	948.01	12.00%	812.58	2,708.59
22029020	9,075.90	06.00%	544.55	06.00%	544.55	%		1,089.11
Total	15,847.38		1,492.56		1,492.56		812.58	3,797.70

Executive : Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

