

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 : 50200009210691
 IFSC : HDFC0009675

Telephone : 9811313131
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505677

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 : SDWSI2505677
 Sales Invoice Date : 21-Jul-2025
 Status : Posted
 Cust Ref No : SO2507001710
 Sales Order : 21-Jul-2025
 Ref Doc Date :
 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	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	
	Real Pineapple Juice 1Ltr Pk12	22029020	5.000	Case	1142.8570	12	1279.9998	6,399.99	
4	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00	
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
6	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
7	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	330.5100	18	390.0018	3,900.02	
Total								30.00	23,055.11

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



GST 28% + CESS 12% ₹ 2,934.31
 GST 12% ₹ 951.96
 GST 18% ₹ 594.92

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND FIFTY FIVE AND TEN ONLY Grand Total : ₹ 23,055.10
Net To Pay ₹ 23,055

*96106
 18315
 7EKSH
 fare*

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,305.10	09.00%	297.46	09.00%	297.46	%		594.92
22021010	7,335.77	14.00%	1,027.01	14.00%	1,027.01	12.00%	880.29	2,934.31
22029020	7,933.04	06.00%	475.98	06.00%	475.98	%		951.96
Total	18,573.91		1,800.45		1,800.45		880.29	4,481.19

Executive : Mahima
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

