

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

Original

Tax Invoice

SDWSI2405907

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 SDWSI2405907
Sales Invoice Date 03-Sep-2024
Status Posted
Cust Ref No :
Sales Order SO2409000233
Ref Doc Date 03-Sep-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date 30-Sep-2024

GSTIN NO:07AADFE7526J1ZB
 PAN NO :
 Contact Person :Tarun Dogra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
3	Coca Cola Can 300ml Pk24	22021010	10.000	Case	564.2900	40	790.0060	7,900.06
4	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
6	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1142.8570	12	1279.9998	3,840.00
7	Real Pineapple Juice 1Ltr Pk12	22029020	6.000	Case	1142.8570	12	1279.9998	7,680.00
8	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
10	Catch Soda 500ml Pk24	22011020	20.000	Case	330.5100	18	390.0018	7,800.04
Total			57.00					43,245.18

A/cas
03/09/24
7018984480

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



GST 28% + CESS 12% ₹ 6,125.75
 GST12% ₹ 1,500.54
 GST18% ₹ 1,189.84

GRAND TOTAL : INDIAN RUPEES FOURTY THREE THOUSAND TWO HUNDRED FOURTY FIVE AND SEVENTEEN ONLY **Grand Total : ₹ 43,245.17**
Net To Pay ₹ 43,245

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	6,610.20	09.00%	594.92	09.00%	594.92	%		1,189.84
22021010	15,314.38	14.00%	2,144.01	14.00%	2,144.01	12.00%	1,837.73	6,125.75
22029020	12,504.47	06.00%	750.27	06.00%	750.27	%		1,500.54
Total	34,429.05		3,489.20		3,489.20		1,837.73	8,816.13

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

