

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Kharia No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi 110037 Delhi-07, India

GSTIN : 07ABICS4630M1Z0

Telephone : 0011313280

Bank A/C No : 60200000210001
 IFSC : HDFC0000676

Website : www.supplyport.in

Tax Invoice

SDWSI2505924

Original

Yoti Tho Himalayan Kitchen (GK)
 Yoti Thk GK 2 Lip
 Shop No-227-228, First Floor, House of Commons, DLF
 Avenue Mall Saket
 New Delhi, 110017, Delhi-07, India
 State Delhi-07
 Tel 0010000971

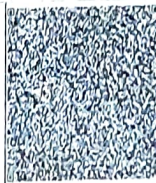
Ship To
 Yoti Tho Himalayan Kitchen (GK)
 M-6 Second Floor, Greater Kailash-2
 New Delhi, 110048, Delhi-07, IN
 Tel : 0010000971

Sales Invoice No SDWSI2505924
 Sales Invoice Date 26-Jul-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2507002025
 Ref Doc Date : 24-Jul-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 13-Sep-2025

GSTIN NO:07AADFY4690F1ZP
 PAN NO :
 Contact Person :Aakash Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
2	Thums Up Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
Total								09.00	6,930.00

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12%

₹ 1,980.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED THIRTY ONLY

Grand Total :

₹ 6,930.00

Net To Pay

₹ 6,930

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,950.00	14.00%	693.00	14.00%	693.00	12.00%	594.00	1,980.00
Total	4,950.00		693.00		693.00		594.00	1,980.00

Handwritten signature and date: 28/8/2025

Executive : Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature
 (Authorized Signatory)