

SMS SUPPLY PORT PVT. LTD.
 SDWJ Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2506024

Original

Yeti the Himalayan Kitchen (Cyber Hub)
 West Himalayan Kitchen Cuisine Pvt. Ltd
 Shop No 102, 1st Floor, DLF Cyber Hub
 Gurugram, 122002, Haryana-06, India
 State: Haryana-06
 Tel: 9717740585
 Email: yeti.gurugram@gmail.com

Ship To
 Yeti the Himalayan Kitchen (Cyber Hub)
 Shop No 102, 1st Floor, DLF Cyber Hub
 Gurugram, 122002, Haryana-06, IN
 Tel: 7876696040

Sales Invoice No : SDWSI2506024
 Sales Invoice Date : 27-Jul-2025
 Status : Posted
 Cust Ref No : SO2507002208
 Sales Order : 26-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 30-Jul-2025

GSTIN NO: 06AACCW8287E1Z1
 PAN NO :
 Contact Person : Joydeb Bharti JD

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	330.5100	18	390.0018	1,560.01
2	Real Pineapple Juice 1Ltr Pk12	22029020	4.000	Case	1142.8570	12	1279.9998	5,120.00
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
4	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
5	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
6	Red Bull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
7	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
8	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
9	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00
10	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1017.8600	12	1140.0032	1,140.00
Total								22,225.09

Arvind Kuyir
 9262865769

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



GST 18% ₹ 237.97
 GST 12% ₹ 925.18
 GST 28% + CESS 12% ₹ 3,437.16

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND TWO HUNDRED TWENTY FIVE AND NINE ONLY **Grand Total : ₹ 22,225.09**
Net To Pay ₹ 22,225

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,322.04	18.00%	237.97	%		237.97
22021010	6,771.48	28.00%	1,896.01	12.00%	812.58	2,708.59
22029020	7,709.83	12.00%	925.18	%		925.18
22029990	1,821.43	28.00%	510.00	12.00%	218.57	728.57
Total	17,624.78		3,569.16		1,031.15	4,600.31

Executive : Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)