

**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**

**SDWSI2406074**

**Yeti The Himalayan Kitchen (Saket)**  
 Yeti The Himalayan Kitchen (Saket)  
 Shop No-227-228, First Floor, House of Commons, DLF  
 Avenue Mall Saket  
 New Delhi, 110017, Delhi-07, India  
 State : Delhi-07  
 Tel : 9540145634

**Ship To**  
 Yeti The Himalayan Kitchen (Saket)  
 Shop No-227-228, First Floor, House of  
 Commons, DLF Avenue Mall Saket  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 7088511998

**Sales Invoice No** SDWSI2406074  
**Sales Invoice Date** 06-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409000401  
**Sales Order** 05-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 06-Sep-2024  
**Due Date :**

Contact Person : Anshul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
2	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1142.8570	12	1279.9998	3,840.00	
3	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00	
4	Hersheys Chocolate Syrup 1.3Kg	18069040	2.000	Bottles	294.9200	18	348.0056	696.01	
5	Bamboo Stirrer 200mm X 5mm (8Inch) Pk100	140190	3.000	Pack	100.0000	5	105.0000	315.00	
6	Bamboo Stirrer 150mm X 5mm (6Inch) Pk100	140190	3.000	Pack	100.0000	5	105.0000	315.00	
7	Real Agave Nectar 500ml	20079990	1.000	Bottles	1875.0000	12	2100.0000	2,100.00	
8	Monin Ginger Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9962	750.00	
9	Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03	
10	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02	
11	Xinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01	
12	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
13	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
14	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
15	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
<b>Total</b>								<b>33.00</b>	<b>22,956.10</b>

**Payment Terms :** Payment at the time of delivery  
**General Terms :**

**GST12%** ₹ 895.71  
**GST18%** ₹ 518.04  
**GST5%** ₹ 30.00  
**GST 28% + CESS 12%** ₹ 3,020.02

**GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND NINE HUNDRED FIFTY SIX AND NINE ONLY**

**Grand Total :** ₹ 22,956.09  
**Net To Pay** ₹ 22,956

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
140190	600.00	02.50%	15.00	02.50%	15.00	%		30.00
18069040	589.84	09.00%	53.09	09.00%	53.09	%		106.17
20079990	1,875.00	06.00%	112.50	06.00%	112.50	%		225.00
21069092	635.59	09.00%	57.20	09.00%	57.20	%		114.41
22011020	1,652.55	09.00%	148.73	09.00%	148.73	%		297.46
22021010	7,550.05	14.00%	1,057.01	14.00%	1,057.01	12.00%	906.01	3,020.02
22029020	5,589.29	06.00%	335.36	06.00%	335.36	%		670.71
<b>Total</b>	<b>18,492.32</b>		<b>1,778.89</b>		<b>1,778.89</b>		<b>906.01</b>	<b>4,463.77</b>

**REMARKS :**

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