

S S SUPPLY PORT PVT. LTD.

SDWS Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07A1AC94530M1Z0

Bank A/C No : 50200169218891  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2506279**

**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** : SDWSI2506279  
**Sales Invoice Date** : 02-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2502000104  
**Ref Doc Date** : 01-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 31-Aug-2025

GSTIN NO:07AADFE7526J1Z0

PAN NO :

Contact Person :Tarun Dogra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1142.8570	12	1279.9998	5,120.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	4.000	Case	1142.8570	12	1279.9998	5,120.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
5	Coca Cola Can 300ml Pk24	22021010	8.000	Case	564.2900	40	790.0060	6,320.05
6	Diet Coca Cola Can 300ml Pk24	22021010	8.000	Case	564.2900	40	790.0060	6,320.05
7	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
8	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
9	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
<b>Total</b>			<b>29.00</b>					<b>28,225.13</b>

82797623543

Date - 02/08/25

*(Signature)*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 12% ₹ 1,500.54  
GST 28% + CESS 12% ₹ 4,062.89

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND TWO HUNDRED TWENTY FIVE AND THIRTEEN ONLY

Grand Total : ₹ 28,225.13  
Net To Pay ₹ 28,225

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,157.22	14.00%	1,422.01	14.00%	1,422.01	12.00%	1,218.87	4,062.89
22029020	12,504.48	06.00%	750.27	06.00%	750.27	%		1,500.54
<b>Total</b>	<b>22,661.70</b>		<b>2,172.28</b>		<b>2,172.28</b>		<b>1,218.87</b>	<b>5,563.43</b>

Executive :Mahima

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Signature)*  
(Authorized Signatory)