

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

Tax Invoice

SDWSI2406643

Original

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 : SDWSI2406643
Sales Invoice Date : 21-Sep-2024
Status : Posted
Cust Ref No :
Sales Order : SO2409001476
Ref Doc Date : 21-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

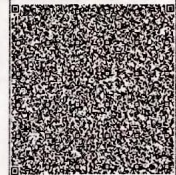
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
4	Catch Soda 500ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01
Total			10.00					8,460.04

Swarna

9368674225

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 2,082.87
₹ 178.48

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED SIXTY AND FOUR ONLY Grand Total : ₹ 8,460.04
Net To Pay ₹ 8,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	991.53	09.00%	89.24	09.00%	89.24	%		178.48
22021010	3,385.74	14.00%	474.00	14.00%	474.00	2.00%	406.29	1,354.30
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%	218.57	728.57
Total	6,198.70		818.24		818.24		824.86	2,261.35

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)