

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 : 50200069218891

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406813

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2406813

25-Sep-2024

Posted

SO2409001767

25-Sep-2024

New Delhi, Delhi-07

25-Sep-2024

Contact Person : Anshul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
3	Paper Straw White 8mm X 8in PK100	48236900	10.000	Pack	70.0000	18	82.6000	826.00
4	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
Total			17.00					8,766.02

OK

*Signature*  
9732131708  
26/09/24

Payment Terms : Payment at the time of delivery

General Terms :

GST 28% + CESS 12%

₹ 1,942.86

GST18%

₹ 126.00

GST12%

₹ 122.14

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED SIXTY SIX AND THREE ONLY

Grand Total :

₹ 8,766.03

Net To Pay

₹ 8,766

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,035.73	14.00%	425.00	14.00%	425.00	12.00%	364.29	1,214.29
22029020	1,017.86	06.00%	61.07	06.00%	61.07	%		122.14
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%	218.57	728.57
48236900	700.00	09.00%	63.00	09.00%	63.00	%		126.00
Total	6,575.02		804.07		804.07		582.86	2,191.00

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )