

Tax Invoice

SDWSI2506927

Original

Yeti the Himalayan Kitchen (Cp)

Oddy 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

965661P315

Sales Invoice No : SDWSI2506927
Sales Invoice Date : 14-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001167
Ref Doc Date : 14-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 31-Aug-2025

GSTIN NO:07AADFE7526J1ZB

PAN NO :

Contact Person : Tarun Dogra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	8.000	Case	564.2900	40	790.0060	6,320.05
2	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	564.2900	40	790.0060	4,740.04
3	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1142.8570	12	1279.9998	5,120.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1142.8570	12	1279.9998	3,840.00
5	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01
6	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
7	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
Total			28.00					23,550.12

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 3,611.46
GST 12% ₹ 960.00
GST 18% ₹ 297.46

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND FIVE HUNDRED FIFTY AND ELEVEN ONLY **Grand Total : ₹ 23,550.11**
Net To Pay ₹ 23,550

16/8/25
965661P315
18/20

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,652.55	09.00%	148.73	09.00%	148.73	%		297.46
22021010	9,028.64	14.00%	1,264.01	14.00%	1,264.01	12.00%	1,083.44	3,611.46
22029020	8,000.00	06.00%	480.00	06.00%	480.00	%		960.00
Total	18,681.19		1,892.74		1,892.74		1,083.44	4,868.92

Executive :Mahima

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

