

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

SDWSI2507001

Yeti The Himalayan Kitchen (Saket)

Yeti Thk GK 2 Llp

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

SDWSI2507001

Sales Invoice Date

16-Aug-2025

Status :

Posted

Cust Ref No :

SO2508001300

Sales Order

16-Aug-2025

Ref Doc Date :

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

GSTIN NO:07AADFY4599F1ZP

PAN NO :

Contact Person :Anshul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03	
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02	
3	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
4	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00	
5	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01	
6	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00	
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
<b>Total</b>								<b>18.00</b>	<b>15,450.07</b>

अशुल  
7319364871

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



GST 28% + CESS 12% ₹ 2,760.02  
GST 18% ₹ 297.46  
GST 12% ₹ 411.43

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FOUR HUNDRED FIFTY AND SIX ONLY  
Grand Total : ₹ 15,450.06  
Net To Pay ₹ 15,450

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	5,078.61	14.00%	711.01	14.00%	711.01	12.00%	609.43	2,031.44
22029020	3,428.57	06.00%	205.71	06.00%	205.71	%		411.43
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%	218.57	728.57
<b>Total</b>	<b>11,981.16</b>		<b>1,320.46</b>		<b>1,320.46</b>		<b>828.00</b>	<b>3,468.90</b>

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )