

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

SDWSI2407007

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 SDWSI2407007
Sales Invoice Date 01-Oct-2024
Status Posted
Cust Ref No : SO2410000011
Sales Order 01-Oct-2024
Ref Doc Date
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Oct-2024

GSTIN NO:07AADFE7526J1ZB

PAN NO :

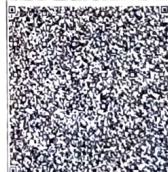
Contact Person : Tarun Dogra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	4.000	Case	1142.8570	12	1279.9998	5,120.00
2	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
3	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
4	Coca Cola Can 300ml Pk24	22021010	8.000	Case	564.2900	40	790.0060	6,320.05
5	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
6	Catch Soda 500ml Pk24	22011020	15.000	Case	330.5100	18	390.0018	5,850.03

Arvin
01/10/24
9882717995

Total 34.00 24,290.10

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST12% ₹ 960.00
GST 28% + CESS 12% ₹ 2,708.59
GST18% ₹ 892.38

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND TWO HUNDRED NINETY AND TEN ONLY **Grand Total :** ₹ 24,290.10
Net To Pay ₹ 24,290

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,957.65	09.00%	446.19	09.00%	446.19	%		892.38
22021010	6,771.48	14.00%	948.01	14.00%	948.01	12.00%	812.58	2,708.59
22029020	8,000.00	06.00%	480.00	06.00%	480.00	%		960.00
Total	19,729.13		1,874.20		1,874.20		812.58	4,560.97

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

