

**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**

**SDWSI2407090**

**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 :

SDWSI2407090  
03-Oct-2024  
Posted  
SO2410000079  
01-Oct-2024  
New Delhi, Delhi-07  
03-Oct-2024

Contact Person : Anshul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	20.000	Case	271.1900	18	320.0042	6,400.08	
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667.8500	40	934.9900	2,804.97	
	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00	
4	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667.8600	40	935.0040	2,805.01	
<b>Total</b>								<b>28.00</b>	<b>14,570.06</b>

*Rakesh  
8595365711*

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

GST18% ₹ 976.28  
GST 28% + CESS 12% ₹ 1,602.85  
GST12% ₹ 274.29

**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FIVE HUNDRED SEVENTY AND SIX ONLY**      **Grand Total : ₹ 14,570.06**  
**Net To Pay ₹ 14,570**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,423.80	09.00%	488.14	09.00%	488.14	%		976.28
22021010	4,007.13	14.00%	561.00	14.00%	561.00	12.00%	480.86	1,602.85
22029020	2,285.71	06.00%	137.14	06.00%	137.14	%		274.29
<b>Total</b>	<b>11,716.64</b>		<b>1,186.28</b>		<b>1,186.28</b>		<b>480.86</b>	<b>2,853.42</b>

Executive : Sonu Chauhan  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)