

SDWSI2507259

Original

Tax Invoice

Yoti the Himalayan Kitchen (Cyber Hub)
 West Himalayan Kitchen Cuisine Pvt. Ltd
 Shop No 102, 1st Floor, DLF Cyber Hub
 Gurugram, 122002, Haryana-06, India
 State Haryana-06
 Tel 7088511098
 Email yoti.gurgaon@gmail.com

Ship To
 Yoti the Himalayan Kitchen (Cyber Hub)
 Shop No 102, 1st Floor, DLF Cyber Hub
 Gurugram, 122002, Haryana-06, IN
 Tel 7088511098

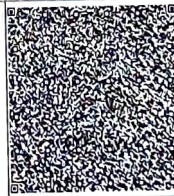
Sales Invoice No SDWSI2507259
Sales Invoice Date 21-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508001697
Ref Doc Date 21-Aug-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AACCW8287E1Z1
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Tesseire Passion Fruit Syrup 700ml	21069040	4.000	Bottles	623.9400	18	736.2492	2,945.00
2	Tesseire Peach Syrup 700ml	21069040	3.000	Bottles	623.9400	18	736.2492	2,208.75
3	Monin Cucumber Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
4	Monin Green Apple Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
7	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01
8	Coca Cola Can 300ml Pk24	22021010	7.000	Case	564.2900	40	790.0060	5,530.04
9	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	564.2900	40	790.0060	4,740.04
Total			29.00					21,733.84

Abhinav Kujur
 9262865769

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



GST 18% ₹ 1,358.20
 GST 12% ₹ 274.29
 GST 28% + CESS 12% ₹ 2,934.31

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND SEVEN HUNDRED THIRTY THREE AND EIGHTY THREE ONLY

Grand Total : ₹ 21,733.83
Net To Pay ₹ 21,734

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069040	4,367.58	18.00%	786.16	%		786.16
21069092	1,525.42	18.00%	274.58	%		274.58
22011020	1,652.55	18.00%	297.46	%		297.46
22021010	7,335.77	28.00%	2,054.02	12.00%	880.29	2,934.31
22029020	2,285.72	12.00%	274.29	%		274.29
Total	17,167.04		3,686.61		880.29	4,566.80

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)