

Tax Invoice

SDWSI2507507

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 : 9650018315

Sales Invoice No SDWSI2507507
Sales Invoice Date 25-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508002109
Ref Doc Date : 25-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AADFE7626J1ZB

PAN NO :

Contact Person :Tarun Dogra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12 <i>No Receipt</i>	22029020	6.000	Case	1142.8570	12	1279.9998	6,399.99
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
4	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
Total			16.00					15,090.06

(25/08/25)
Date -
8279762543
Dogra

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 12% ₹ 685.71
GST 28% + CESS 12% ₹ 2,482.88

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND NINETY AND SIX ONLY

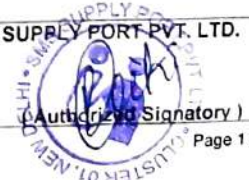
Grand Total : ₹ 15,090.06
Net To Pay ₹ 15,090

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,207.19	14.00%	869.01	14.00%	869.01	12.00%	744.86	2,482.88
22029020	5,714.28	06.00%	342.86	06.00%	342.86	%		685.71
Total	11,921.47		1,211.87		1,211.87		744.86	3,168.59

Executive :Mahima

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Block B, Rangpuri Ext.

IFSC : HDFC0009575

Delhi, 110037, Delhi-07, India

Sales Return

SR2508000178

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 : 9650618315

Sales Return No : SR2508000178
Sales Return Date : 27-Aug-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2507607
Required Date : 26/Aug/2025
Ref Doc Date : 25-Aug-2025
Eway Bill No :

GSTIN NO:07AADFE7526J1ZB

PAN NO :

Contact Person : Tarun Dogra

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Real Orange Juice 1Ltr Pk12	22029020	5.000	Case	1142.8570	0%	5,714.28
		<i>carony item</i>		<i>billed.</i>			
				<i>Returned</i>			
		Total		05.00		5,714.28	

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 12%

₹ 685.71

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total :
Net To Pay

₹ 6,399.99
₹ 6,400

Executive : Mahima

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)