

SMS SUPPLY PORT PVT. LTD.  
 (G.D.W.) Plot No 128E, Khadra No 1183  
 Pocket 5, Block B, Ringpur, Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC94599A1Z0  
 Bank A/C No : 90200009219091  
 IFSC : HDFC00006576

Telephone : 9811012209  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2507783**

Original

**Yeti The Himalayan Kitchen (GK)**  
 Yeti The GK, 11/F  
 Shop No 221, 228, First Floor, House of Commons, DLF  
 Avenue Mall Saket  
 New Delhi, 110017, Delhi-07, India  
 State: Delhi-07  
 Tel : 6010860971

**Ship To**  
 Yeti The Himalayan Kitchen (GK)  
 M-5 Second Floor, Greater Kailash-2  
 New Delhi, 110048, Delhi-07, IN  
 Tel : 9818860971

**Sales Invoice No** : SDWSI2507783  
**Sales Invoice Date** : 01-Sep-2025  
**Status** : Printed  
**Cust Ref No** :  
**Sales Order** :  
**Ref Doc Date** : 01-Sep-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO 07AADFY4599F1ZP  
 PAN NO :  
 Contact Person : Akash Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	3 000	Case	550 0000	40	770 0000	2 310 00	
2	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1 540 00	
3	Coca Cola Zero Can 300ml Pk24	22021010	3 000	Case	550 0000	40	770 0000	2 310 00	
4	Sprite Pet 750ml Pk24	22021010	2 000	Case	557 1430	40	780 0000	1 560 01	
<b>Total</b>								<b>10.00</b>	<b>7,720.01</b>

Payment Terms : End Of Month 15 Days Credit  
 General Terms :

*AKR*  
 9818860971



GST 28% + CESS 12% ₹ 2,205.72

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED TWENTY AND ONE ONLY**      **Grand Total :** ₹ 7,720.01  
**Net To Pay** ₹ 7,720

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,514.29	14.00%	772.00	14.00%	772.00	12.00%	661.71	2,205.72
<b>Total</b>	<b>5,514.29</b>		<b>772.00</b>		<b>772.00</b>		<b>661.71</b>	<b>2,205.72</b>

Executive : Sonu Chauhan  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

