

SMS SUPPLY PORT PVT. LTD.

(SDV) Plot No 126E Khasra No 1183
Pocket 5 Block B Rangpun Ext
New Delhi, 110037, Delhi-07 India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2507867

Original

Yeti The Himalayan Kitchen (Saket)
Yeti Thk GK 2 Llp
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 SDWSI2507867
Sales Invoice Date 02-Sep-2025
Status Posted
Cust Ref No
Sales Order SO2509000154
Ref Doc Date 02-Sep-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AADFY4599F1ZP

PAN NO :

Contact Person :Anshul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	3 000	Case	564.2900	40	790.0060	2 370.02
2	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1142.8570	12	1279.9998	1 280.00
3	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1142.8570	12	1279.9998	1 280.00
4	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	564.2900	40	790.0060	790.01
5	Sprite Pet 750ml Pk24	22021010	1 000	Case	564.2900	40	790.0060	790.01
Total			07.00					6,510.04

8882835655

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 28% + CESS 12% ₹ 1,128.58
GST 12% ₹ 274.29

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED TEN AND FOUR ONLY Grand Total : ₹ 6,510.04
Net To Pay ₹ 6,510

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,821.45	14.00%	395.00	14.00%	395.00	12.00%	338.57	1,128.58
22029020	2,285.72	06.00%	137.14	06.00%	137.14	%		274.29
Total	5,107.17		532.14		532.14		338.57	1,402.87

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)