

SMS SUPPLY PORT PVT. LTD.
 (GDW) Plot No 1288, Kharsa No 1183
 Postel 5, Block B, Rangpuri Ext
 New Delhi 110087, Delhi-07, India

GSTIN : 07ABIC04530M1Z0
 Bank A/C No : 502000090218501
 IFSC : HDFC00099575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2507885

Original

Yeti 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: 7088511998
 Email: yeti.gurgaon@gmail.com

Ship To

Yeti the Himalayan Kitchen (Cyber Hub)
 Shop No 102, 1st Floor, DLF Cyber Hub
 Gurugram, 122002, Haryana-06, IN
 Tel: 7088511998

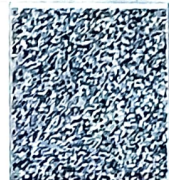
Sales Invoice No : SDWSI2507885
 Sales Invoice Date : 02-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509000157
 Ref Doc Date : 02-Sep-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06

GSTIN NO: 06AACCW8287E1Z1
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	8.000	Case	584.2900	40	790.0080	6,320.05
2	Coca Cola Can 300ml Pk24	22021010	9.000	Case	584.2900	40	790.0080	7,110.05
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
4	Sprite Can 300ml Pk24	22021010	1.000	Case	584.2900	40	790.0080	790.01
5	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	4.000	Case	1142.8570	12	1279.9998	5,120.00
7	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	584.2900	40	790.0080	790.01
Total			26.00					25,240.12

Mansingh Munda
9523614406

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



GST 28% + CESS 12% ₹ 5,017.18
 GST 12% ₹ 822.86

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND TWO HUNDRED FOURTY AND ELEVEN ONLY
 Grand Total : ₹ 25,240.11
 Net To Pay ₹ 25,240

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	10,721.51	28.00%	3,002.02	12.00%	1,285.58	4,288.60
22029020	6,857.14	12.00%	822.86	%		822.86
22029990	1,821.43	28.00%	510.00	12.00%	218.57	728.57
Total	19,400.08		4,334.88		1,505.15	5,840.03

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)