

Tax Invoice **SDWSI2508056** **Original**

Yeti The Himalayan Kitchen (GK)
 Yeti The GK 2 Lip
 Shop No-227-228, First Floor, House of Commons, DLF
 Avenue Mall Saket
 New Delhi - 110017, Delhi-07, India
 State: Delhi-07
 Tel: 9818860971

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: SDWSI2508056
 Sales Invoice Date: 05-Sep-2025
 Status: Posted
 Cust Ref No:
 Sales Order: 902509000445
 Ref Doc Date: 05-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 | Kinley Soda Pet 750ml Pk24 | 22011020 | 4.000 | Case | 322.0340 | 18 | 380.0001 | 1,520.01 |
| 2 | Coca Cola Pet 750ml Pk24 | 22021010 | 2.000 | Case | 557.1430 | 40 | 780.0002 | 1,560.01 |
| 3 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| 4 | Schweppes Ginger Ale Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5710 | 40 | 1089.9994 | 1,090.00 |
| Total | | | 09.00 | | | | | 5,710.02 |

Handwritten:
 21/8/2025
 5/9/2025

Payment Terms :
 General Terms :



GST 18% ₹ 231.87
 GST 28% + CESS 12% ₹ 1,197.14

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED TEN AND ONE ONLY **Grand Total : ₹ 5,710.01**
Net To Pay ₹ 5,710

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011020 | 1,288.14 | 09.00% | 115.93 | 09.00% | 115.93 | % | | 231.87 |
| 22021010 | 2,992.86 | 14.00% | 419.00 | 14.00% | 419.00 | 12.00% | 359.14 | 1,197.14 |
| Total | 4,281.00 | | 534.93 | | 534.93 | | 359.14 | 1,429.01 |

Executive :Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)