

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5 Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508285

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 : 9850818315

Sales Invoice No SDWSI2508285
 Sales Invoice Date 09-Sep-2025
 Status : Posted
 Cust Ref No : SO2509000781
 Sales Order
 Ref Doc Date : 08-Sep-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

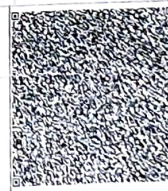
GSTIN NO:07AADFE7526J1ZB
 PAN NO :
 Contact Person : Tarun Dogra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	330.5100	18	390.0018	3,900.02
2	Real Pineapple Juice 1Ltr Pk12	22029020	4.000	Case	1142.8570	12	1279.9998	5,120.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
6	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
Total			23.00					16,685.08

Date : 09/09/25
 8279762543

Tarun

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



GST 18% ₹ 594.92
 GST 12% ₹ 692.68
 GST 28% + CESS 12% ₹ 1,805.73

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SIX HUNDRED EIGHTY FIVE AND EIGHT ONLY
 Grand Total : ₹ 16,685.08
 Net To Pay ₹ 16,685

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,305.10	09.00%	297.46	09.00%	297.46	%		594.92
22021010	4,514.32	14.00%	632.00	14.00%	632.00	12.00%	541.72	1,805.73
22029020	5,772.33	06.00%	346.34	06.00%	346.34	%		692.68
Total	13,591.75		1,275.80		1,275.80		541.72	3,093.33

Executive :Mahima 9266495100
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)