

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

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2408425

Sales Invoice No : SDWSI2408425
Sales Invoice Date : 04-Nov-2024
Status : Posted
Cust Ref No : SO2411000244
Sales Order : 03-Nov-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Nov-2024

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 : 8810419838

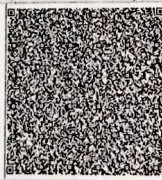
GSTIN NO:07AADFE7526J1ZB
PAN NO :

Contact Person : Tarun Dogra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓1	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1142.8570	12	1279.9998	3,840.00
✓2	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
✓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	10.000	Case	564.2900	40	790.0060	7,900.06
✓5	Catch Soda 500ml Pk24	22011020	20.000	Case	330.5100	18	390.0018	7,800.04
✓6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
✓7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
Total			40.00					27,475.10

2024/11/04

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



GST12% ₹ 677.68
GST 28% + CESS 12% ₹ 3,814.30
GST18% ₹ 1,189.84

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hokesh me

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND FOUR HUNDRED SEVENTY FIVE AND TEN ONLY Grand Total : ₹ 27,475.10
Net To Pay ₹ 27,475

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	6,610.20	09.00%	594.92	09.00%	594.92	%		1,189.84
22021010	9,535.75	14.00%	1,335.01	14.00%	1,335.01	12.00%	1,144.29	3,814.30
22029020	5,647.33	06.00%	338.84	06.00%	338.84	%		677.68
Total	21,793.28		2,268.77		2,268.77		1,144.29	5,681.82

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)