

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 : 9311313289

Bank A/C No : 50200009218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508871

Original

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 : 9650618315

Sales Invoice No : SDWSI2508871
Sales Invoice Date : 19-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001725
Ref Doc Date : 19-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	Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
3	Real Pineapple Juice 1Ltr Pk12	22029020	5.000	Case	1142.8570	12	1279.9998	6,399.99
4	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01
Total			20.00					16,250.06

19/09/25

8279762543

Signature

Payment Terms : End Of Month 45 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 2,257.16
 GST 12% ₹ 685.71
 GST 18% ₹ 297.46

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND TWO HUNDRED FIFTY AND SIX ONLY Grand Total : ₹ 16,250.06
 Net To Pay ₹ 16,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,652.55	09.00%	148.73	09.00%	148.73	%		297.46
22021010	5,642.90	14.00%	790.01	14.00%	790.01	12.00%	677.15	2,257.16
22029020	5,714.28	06.00%	342.86	06.00%	342.86			685.71
Total	13,009.73		1,281.60		1,281.60		677.15	3,240.33

Executive :Mahima 9266495100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)