

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200089218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpur Ext

IFSC : HDFC0009575

New Delhi, 110037, Delhi-07, India

Tax Invoice

SDWSI2508910

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SDWSI2508910
20-Sep-2025
Posted
SO2509001828
20-Sep-2025
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	564.2900	40	790.0060	6,320.05
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
4	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01
5	Real Pineapple Juice 1Ltr PK12	22029020	3.000	Case	1142.8570	12	1279.9998	3,840.00
6	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
Total			23.00					19,400.10

AKSON
9875410067

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 3,888.60
GST 18% ₹ 297.46
GST 12% ₹ 411.43

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND FOUR HUNDRED AND NINE ONLY Grand Total : ₹ 19,400.09
Net To Pay ₹ 19,400

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,652.55	18.00%	297.46	%		297.46
22021010	7,900.06	28.00%	2,212.02	12.00%	948.01	3,160.02
22029020	3,428.57	12.00%	411.43	%		411.43
22029990	1,821.43	28.00%	510.00	12.00%	218.57	728.57
Total	14,802.61		3,430.91			4,597.48

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)

