

Tax Invoice

SDWSI2508926

Original

Yeti The Himalayan Kitchen (GK)

Yeti Thk 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 : SDWSI2508926
Sales Invoice Date : 20-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001771
Ref Doc Date : 19-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AADFY4599F1ZP

PAN NO :

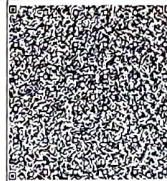
Contact Person :Akash Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			08.00					6,160.00

*Received
Debit
9818860971*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,760.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED SIXTY ONLY

Grand Total :

₹ 6,160.00

Net To Pay

₹ 6,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,400.00	14.00%	616.00	14.00%	616.00	12.00%	528.00	1,760.00
Total	4,400.00		616.00		616.00		528.00	1,760.00

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

