

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

GSTIN : 07AHIC54530M170  
 Bank A/C No : 50200000210001  
 IFSC : HDFC0009575

Telephone : 9911313289  
 Website : www.supplyport.in

**SDWSI2509035**

Original

**Tax Invoice**

**Yeti the Himalayan Kitchen (Cp)**  
 (Solely 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 : 9050018315

**Sales Invoice No** : SDWSI2509035  
**Sales Invoice Date** : 22-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2509002010  
**Ref Doc Date** : 22-Sep-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO.07AADFE7826J1ZD  
 PAN NO :  
 Contact Person : Tarun Dogra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Tropicana Orange Juice 1Ltr Pk12	22020920	5.000	Case	1116.0800	5	1171.8840	5,859.42	
<b>Total</b>								<b>05.00</b>	<b>5,859.42</b>

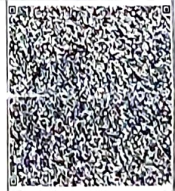
*Date - 22/09/25*

*8279762543*

*(P)*

*Payment*

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



GST 5% ₹ 279.02

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED FIFTY NINE AND FOURTY TWO ONLY

Grand Total : ₹ 5,859.42  
 Net To Pay ₹ 5,859

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22020920	5,580.40	02.50%	139.51	02.50%	139.51	%		279.02
<b>Total</b>	<b>6,580.40</b>		<b>139.51</b>		<b>139.51</b>		<b>00.00</b>	<b>279.02</b>

Executive : Mahima 9266495100

REMARKS :

For SMS SUPPLY PORT PVT. LTD

