

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509270

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 SDWSI2509270
 Sales Invoice Date 28-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509002376
 Ref Doc Date : 27-Sep-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AADFE7526J1ZB

PAN NO :

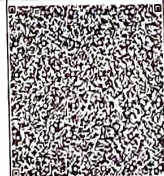
Contact Person :Tarun Dogra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	5	1068.7499	1,068.75
2	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	5	1199.9999	1,200.00
3	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
Total			08.00					7,008.78

8279762543

Signature

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



GST 5% ₹ 108.04
 GST 40% ₹ 1,354.30

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT AND SEVENTY NINE ONLY
 Grand Total : ₹ 7,008.79
 Net To Pay ₹ 7,009

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,385.74	20.00%	677.15	20.00%	677.15	%		1,354.30
22029020	2,160.72	02.50%	54.02	02.50%	54.02	%		108.04
Total	5,546.46		731.17		731.17		00.00	1,462.34

Executive :Mahima 9266495100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

