

**SMS SUPPLY PORT PVT. LTD.**  
 (SDWI) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABIC84530M1Z0  
**Bank A/C No :** 60200099219991  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**SDWSI2409542**

**Original**

**Tax Invoice**

**Yeti The Himalayan Kitchen (Saket)**  
 Yeti The Himalayan Kitchen (Saket)  
 Shop No-227-228, First Floor, House of Commons, DLF  
 Avenue Mall Saket  
 New Delhi, 110017, Delhi-07, India  
 State: Delhi-07  
 Tel: 9540145634

**Ship To**  
 Yeti The Himalayan Kitchen (Saket)  
 Shop No-227-228, First Floor, House of  
 Commons, DLF Avenue Mall Saket  
 New Delhi, 110017, Delhi-07, IN  
 Tel: 7088511998

**Sales Invoice No** SDWSI2409542  
**Sales Invoice Date** 01-Dec-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2411002140  
**Ref Doc Date** 30-Nov-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 01-Dec-2024

Contact Person : Anshul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
3	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
4	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.8780	12	1234.9994	1,235.00
5	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1017.8600	12	1140.0032	1,140.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
<b>Total</b>			<b>14.00</b>					<b>12,760.07</b>

*जीमिषाट*  
 9582063328

**Payment Terms :** Payment at the time of delivery  
**General Terms :**

**GST 28% + CESS 12%** ₹ 2,257.16  
**GST12%** ₹ 520.72

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SEVEN HUNDRED SIXTY AND EIGHT ONLY**

**Grand Total : ₹ 12,760.08**  
**Net To Pay ₹ 12,760**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,642.90	14.00%	790.01	14.00%	790.01	12.00%	677.15	2,257.16
22029020	4,339.30	06.00%	260.36	06.00%	260.36	%		520.72
<b>Total</b>	<b>9,982.20</b>		<b>1,050.37</b>				<b>677.15</b>	<b>2,777.88</b>

**Executive : Sonu Chauhan**  
**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**

