

SMS SUPPLY PORT PVT. LTD.

Plot No. 126F - Khadra No. 11B3
Block B, Ring Road
New Delhi - 110037, Delhi-07, India

GSTIN : 07AADFY4599F1ZP

Bank A/C No : 5020000219041
IFSC : HDFC0000075

Telephone : 9811010285

Website : www.smsppvt.com

Tax Invoice

SDWSI2509608

Original

Yeh The Himalayan Kitchen (GK)

Yeh The GK 2 Flp
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

Yeh The Himalayan Kitchen (GK)
M-5 Second Floor, Greater Kailash-2
New Delhi - 110048, Delhi-07, IN
Tel : 9818860971

Sales Invoice No : SDWSI2509608
Sales Invoice Date : 04/10/2025
Status : PENDING
Cust Ref No :
Sales Order :
Ref Inv Date : 04/10/2025
Entry Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AADFY4599F1ZP

PAN NO :

Contact Person : Akash Rawal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3000	Case	535.7388	40	750.0317	2,250.09
2	Diet Coca Cola Can 300ml Pk24	22021010	3000	Case	535.7388	40	750.0317	2,250.09
3	Coca Cola Zero Can 300ml Pk24	22021010	3000	Case	535.7388	40	750.0317	2,250.09
4	Real Pineapple Juice 1Ltr Pk12	22029020	1000	Case	1142.8570	5	1199.9999	1,200.00

4/10/25.
Rahul Dahiya
8972664536

Total 10.00 7,950.27

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 40% ₹ 1,928.65
GST 5% ₹ 57.14

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED FIFTY AND TWENTY NINE ONLY
Grand Total : ₹ 7,950.29
Net To Pay ₹ 7,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,821.63	20.00%	964.33	20.00%	964.33			1,928.65
22029020	1,142.85	02.50%	28.57	02.50%	28.57			57.14
Total	5,964.49		992.90		992.90		00.00	1,985.79

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)