

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 1261 - Khara No 11B3

Pocket 5, Block B, Rangpur Est

New Delhi, 110037, Delhi 07, India

GSTIN : 07ADICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218001

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2509713

Original

Yoti the Himalayan Kitchen (Cyber Hub)

West Himalayan Kitchen Cuisine Pvt Ltd.
Shop No 102, 1st Floor, DLF Cyber Hub
Gurugram, 122002, Haryana-06, India
State Haryana-06
Tel : 7000511990
Email : yoti.gurgaon@gmail.com

Ship To

Yoti the Himalayan Kitchen (Cyber Hub)
Shop No 102, 1st Floor, DLF Cyber Hub
Gurugram, 122002, Haryana-06, IN
Tel : 7000511990

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SDWSI2509713
06-Oct-2025
Posted
SO2510000474
06-Oct-2025
Gurugram, Haryana-06

GSTIN NO:08AACGW0287E1Z1

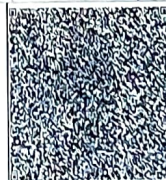
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	535.7369	40	750.0317	7,500.32
2	Coca Cola Can 300ml Pk24	22021010	8.000	Case	535.7369	40	750.0317	6,000.26
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
4	Kinley Soda Pot 750ml Pk24	22011020	5.000	Case	330.5100	5	347.0355	1,735.18
5	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	5	1199.9999	2,400.00
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	5	1199.9999	1,200.00
Total			27.00					21,385.76

Abhinav Kumar
9262865769

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 40%
GST 5%

₹ 4,585.88
₹ 254.06

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND THREE HUNDRED EIGHTY FIVE AND SEVENTY SIX ONLY

Grand Total : ₹ 21,385.76
Net To Pay ₹ 21,386

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,652.55	05.00%	82.63	%		82.63
22021010	9,643.27	40.00%	3,857.31	%		3,857.31
22029020	3,428.57	05.00%	171.43	%		171.43
22029990	1,821.43	40.00%	728.57	%		728.57
Total	16,546.82		4,839.94		00.00	4,839.94

Executive : Sonu Chauhan 9316161628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)