

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

SDWSI2509987

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 : SDWSI2509987
Sales Invoice Date : 11-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000944
Ref Doc Date : 10-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AADFE7526J1ZB

PAN NO :

Contact Person :Tarun Dogra

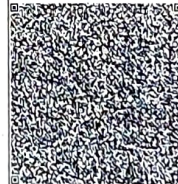
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7369	40	750.0317	3,750.15
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7369	40	750.0317	3,750.15
3	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	330.5100	5	347.0355	3,470.36
4	Real Pineapple Juice 1Ltr Pk12	22029020	5.000	Case	1142.8570	5	1199.9999	5,999.99
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	5	1260.9450	1,260.95
6	Real Apple Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76
Total			27.00					19,281.36

8299762543

(Signature)

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 40% ₹ 2,142.94
GST 5% ₹ 561.00

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND TWO HUNDRED EIGHTY ONE AND THIRTY SIX ONLY Grand Total : ₹ 19,281.36
Net To Pay ₹ 19,281

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,305.10	02.50%	82.63	02.50%	82.63	%		165.26
22021010	5,357.36	20.00%	1,071.47	20.00%	1,071.47	%		2,142.94
22029020	7,914.95	02.50%	197.87	02.50%	197.87	%		395.75
Total	16,577.41		1,351.97		1,351.97			2,703.95

Executive :Mahima 9266495100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

