

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

H.No.141 - P, Basement, Opp Main Gate o

Bank A/C No : 50200069218691

Website : www.supplyport.in

Sector 30, Golf Course Road,

IFSC : HDFC0009575

Gurugram , Haryana-06 , India

Tax Invoice

GHKS12500140

Original

Yeti The Himalayan Kitchen (Saket)

Yeti Thk GK 2 Lip
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 GHKS12500140
Sales Invoice Date 16-Apr-2025
Status : Posted
Cust Ref No :
Sales Order SO2504001279
Ref Doc Date : 15-Apr-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 16-Apr-2025

GSTIN NO:07AADFY4599F1ZP

PAN NO :

Contact Person :Anshul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Wonder Wipes Pk5	68053000	5.000	Pack	120.0000	18	141.6000	708.00	
2	Scotch Brite 3M Pk4	96039000	10.000	Pack	72.0000	18	84.9600	849.60	
3	Tissue Paper 2Ply 30*30 Pk50	48189000	80.000	Pack	30.0000	18	35.4000	2,832.00	
4	Steel Juna Pk5	73231000	2.000	Pack	45.0000	18	53.1000	106.20	
5	Steel Wiper Big	96039000	2.000	Pcs	256.0000	18	302.0800	604.16	
6	Jobby Dustpan	96039000	1.000	Pcs	365.0000	18	430.7000	430.70	
Total								100.00	5,530.66

Payment Terms : Payment at the time of delivery

General Terms :

GST 18%

₹ 843.66

*VIKAS
9971158872*

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED THIRTY AND SIXTY SIX ONLY

Grand Total : ₹ 5,530.66
Net To Pay ₹ 5,531

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
48189000	2,400.00	18.00%	432.00	%		432.00
68053000	600.00	18.00%	108.00	%		108.00
73231000	90.00	18.00%	16.20	%		16.20
96039000	1,597.00	18.00%	287.46	%		287.46
Total	4,687.00		843.66		00.00	843.66

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)