

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

Telephone : 9811313289

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500004

Original

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 : 8810419838

Sales Invoice No SDWSI2500004
Sales Invoice Date 01-Apr-2025
Status Posted
Cust Ref No SO2504000028
Sales Order SO2504000028
Ref Doc Date 01-Apr-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30-Apr-2025

GSTIN NO:07AADFE7526J1ZB

PAN NO :

Contact Person : Tarun Dogra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	10.000	Case	564.2900	40	790.0060	7,900.06
2	Diet Coca Cola Can 300ml Pk24	22021010	8.000	Case	564.2900	40	790.0060	6,320.05
3	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	6.000	Case	1142.8570	12	1279.9998	7,680.00
5	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
7	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
8	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
9	Catch Soda 500ml Pk24	22011020	20.000	Case	330.5100	18	390.0018	7,800.04
Total			54.00					40,180.20

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 5,191.47
 GST 12% ₹ 1,522.50
 GST 18% ₹ 1,189.84

GRAND TOTAL : INDIAN RUPEES FOURTY THOUSAND ONE HUNDRED EIGHTY AND NINETEEN ONLY

Grand Total : ₹ 40,180.19
 Net To Pay ₹ 40,180

Handwritten notes:
 20/8/24
 96506
 10305

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	6,610.20	09.00%	594.92	09.00%	594.92	%		1,189.84
22021010	12,978.67	14.00%	1,817.01	14.00%	1,817.01	12.00%	1,557.44	5,191.47
22029020	12,687.51	06.00%	761.25	06.00%	761.25	%		1,522.50
Total	32,276.38		3,173.18		3,173.18		1,557.44	7,903.81

Executive : Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Signature
 (Authorized Signatory)