

**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**

**SDWSI2500071**

**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

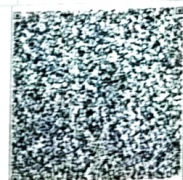
**Ship To**  
 Yeti The Himalayan Kitchen (Saket)  
 Shop No-227-228, First Floor, House of  
 Commons, DLF Avenue Mall Saket  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 7088511998

**Sales Invoice No** SDWSI2500071  
**Sales Invoice Date** 02-Apr-2025  
**Status** Posted  
**Cust Ref No :** SO2504000151  
**Sales Order** 02-Apr-2025  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 02-Apr-2025  
**Due Date :**

**GSTIN NO:** 07AADFY4599F1ZP  
**PAN NO :**  
**Contact Person :** Anshul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	564.2900	40	790.0060	4,740.04	
2	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	330.5100	18	390.0018	3,900.02	
3	Paper Straw White 8mm X 10inch Pk100	48236900	12.000	Pack	89.8300	18	105.9994	1,271.99	
<b>Total</b>								<b>28.00</b>	<b>9,912.05</b>

**Payment Terms :** Payment at the time of delivery  
**General Terms :**



**GST 28% + CESS 12%** ₹ 1,354.30  
**GST 18%** ₹ 788.95

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED TWELVE AND FIVE ONLY**

**Grand Total :** ₹ 9,912.05  
**Net To Pay** ₹ 9,912

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,305.10	09.00%	297.46	09.00%	297.46	%		594.92
22021010	3,385.74	14.00%	474.00	14.00%	474.00	12.00%	406.29	1,354.30
48236900	1,077.96	09.00%	97.02	09.00%	97.02	%		194.03
<b>Total</b>	<b>7,768.80</b>		<b>868.48</b>		<b>868.48</b>		<b>406.29</b>	<b>2,143.25</b>

**Executive :** Sonu Chauhan  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)