

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200059218591
 IFSC : HDFC0009575

Website : www.smsupplyport.in

Tax Invoice

SDWSI2401779

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: SDWSI2401779
 Sales Invoice Date: 20-May-2024
 Status: Posted
 Cust Ref No:
 Sales Order: SO2405001350
 Ref Doc Date: 20-May-2024
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 30-May-2024

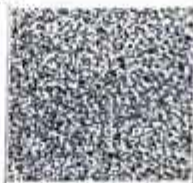
GSTIN NO: 07AADFE7526J1ZB

PAN NO :

Contact Person : Tarun Dogra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,290.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
3	Real Pineapple Juice 1Ltr Pk12	22029020	7.000	Case	1142.8570	12	1279.9998	8,960.00
4	Real Orange Juice 1Ltr Pk12	22029020	5.000	Case	1142.8570	12	1279.9998	6,399.99
5	Coca Cola Can 300ml Pk24	22021010	10.000	Case	564.2900	40	790.0060	7,900.06
6	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
8	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
Total								33,155.09

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST12% ₹ 2,049.11
 GST 28% + CESS 12% ₹ 4,008.60

Handwritten signature and number: 7409115335

GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND ONE HUNDRED FIFTY FIVE AND NINE ONLY

Grand Total : ₹ 33,155.09
 Net To Pay ₹ 33,155

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,021.49	14.00%	1,403.01	14.00%	1,403.01	12.00%	1,202.58	4,008.60
22029020	17,075.90	06.00%	1,024.55	06.00%	1,024.55			2,049.11
Total	27,097.39		2,427.56		2,427.56		1,202.58	6,057.71

Executive : Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)