

Tax Invoice

SDWSI2409522

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 SDWSI2409522
 Sales Invoice Date 01-Dec-2024
 Status : Posted
 Cust Ref No :
 Sales Order SO2411002141
 Ref Doc Date : 30-Nov-2024
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 30-Dec-2024

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	5.000	Case	564.2900	40	790.0060	3,950.03
3	Schwepes Tonic Water Can 300ml Pk24 MRP 80	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
6	Caleh Soda 500ml Pk24	22011020	20.000	Case	330.5100	18	390.0018	7,800.04
7	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4250	40	2549.9902	2,550.00
8	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1142.8570	12	1279.9998	5,120.00
9	Real Pineapple Juice 1Ltr Pk12	22029020	4.000	Case	1142.8570	12	1279.9998	5,120.00
Total			49.00					36,990.15

Ajay
 01/12/24
 7018984480



Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 5,414.32
 GST18% ₹ 1,189.84
 GST12% ₹ 1,097.14

GRAND TOTAL : INDIAN RUPEES THIRTY SIX THOUSAND NINE HUNDRED NINETY AND FIFTEEN ONLY

Grand Total : ₹ 36,990.15
 Net To Pay ₹ 36,990

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	6,810.20	09.00%	594.92	09.00%	594.92	%		1,189.84
22021010	11,714.36	14.00%	1,640.01	14.00%	1,640.01	12.00%	1,405.72	4,685.74
22029020	9,142.86	06.00%	548.57	06.00%	548.57	%		1,097.14
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%	218.57	728.57
Total	29,288.85		3,038.50		3,038.50		1,824.29	7,791.29

Executive : Arun Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Ajay
 (Authorized Signatory)