

Original

Tax Invoice

SDWSI2400153

The Malabar Coast (Noida)
 Yaksha Hospitality Llp (Noida)
 GF, Unit No 4, Sec-62, B-2, Candor, Techspace II Park, Tower
 8(Binge),
 Noida, 201309, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel: 9717801126

GSTIN NO: 09AACFY6666N1Z9
PAN NO :
Contact Person : Sonu Kumar

Ship To
 The Malabar Coast (Noida)
 GF, Unit No 4, Sector 62, B-2, Candor,
 Techspace II Park, Tower 8 (Binge),
 Noida, 201309, Uttar Pradesh-09, IN
 Tel : 9717801126

Sales Invoice No SDWSI2400153
Sales Invoice Date 05-Apr-2024
Status : Posted
Cust Ref No : The Malabar Coast
Sales Order SO2404000252
Ref Doc Date : 04-Apr-2024
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 15-May-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
Total			06.00					2,280.00

YAKSHA HOSPITALITY LLP
Srihan
5/4/24

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST18% ₹ 347.80

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED EIGHTY ONLY **Grand Total :** ₹ 2,280.00
Net To Pay ₹ 2,280

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,932.20	18.00%	347.80	%		347.80
Total	1,932.20		347.80		00.00	347.80

Executive : Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

