

Original

Tax Invoice

SDWSI2500431

Mamagoto (Noida)
 Noida Food Solutions
 C/O 23 & 24, CSE, Sector 12, Block B, Kirti Vihar, Noida
 Noida - 201301, Uttar Pradesh, India
 State: Uttar Pradesh 20
 Tel: 8447377666
 Email: smsport@smsport.com

Ship To
 Mamagoto (Noida)
 C/O 23 & 24, CSE, Sector 12, Block B, Kirti Vihar, Noida
 Noida - 201301, Uttar Pradesh, India
 Tel: 8447377666
 Email: smsport@smsport.com

Business Invoice No: 01199002500431
 Billing Invoice Date: 10 Apr 2025
 Status: Finalized
 Limit Ref No: 01199000714
 Billing Cycle: 09 Apr 2025
 Email Bill No: Noida - Uttar Pradesh 00
 Place of Supply: 01 May 2025
 Date Date

GSTIN NO: 06AAK1988217422
 PAN NO:
 Contact Person: Gauri Prakash Tiwari

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Orca Cola Can 300ml PK24	20021010	1,000	Case	850.0000	40	770.0000	850.00
2	Diet Coca Cola Can 300ml PK24	20021010	1,000	Case	850.0000	40	770.0000	850.00
3	Coca Cola Can 300ml PK24	22011020	3,000	Case	322.0340	18	380.0001	1,140.00
4	Veolia Zen Mineral Water 1Ltr PK12 (MRP 125)	22011010	8,000	Case	271.1900	18	320.0042	2,560.00
5	Mynah Passion Fruit Syrup 1Ltr	21069092	1,000	Bottles	782.7120	18	900.0002	900.00
6	Mynah Blueberry Puree 1Ltr	20079990	1,000	Bottles	1160.7140	12	1299.9997	1,300.00
Total			15.00					7,440.03

Agresh
 975886170
 2

Payment Terms: End Of Month 7 Days Credit
 General Terms:



GST 28% + CESS 12% ₹ 440.00
 GST 18% ₹ 701.70
 GST 12% ₹ 139.29

GRAND TOTAL: INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED FOURTY AND TWO ONLY Grand Total: ₹ 7,440.02
 Net To Pay: ₹ 7,440

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20079990	1,160.71	12.00%	139.29			139.29
21069092	762.71	18.00%	137.29			137.29
22011010	2,169.52	18.00%	390.51			390.51
22011020	966.10	18.00%	173.90			173.90
22021010	1,100.00	28.00%	308.00	12.00%	132.00	440.00
Total	6,169.04		1,148.99		132.00	1,280.99

Executive: Vikas Khanduri

REMARKS:

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

