

SMS SUPPLY PORT PVT. LTD.

(SDWI) Plot No 126E, Khazra No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400749

Original

The Malabar Coast (Noida)

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

Ship To

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

Sales Invoice No : SDWSI2400749
Sales Invoice Date : 24-Apr-2024
Status : Posted
Cust Ref No : The Malabar Coast
Sales Order : SO2404001341
Ref Doc Date : 23-Apr-2024
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 15-May-2024

GSTIN NO. 09AACFY6666N1Z9

PAN NO

Contact Person : Sonu Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
2	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1,600.02
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Mapro Mango Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
7	Mapro Kiwi Crush 1Ltr	20089919	2.000	Bottles	289.2860	12	324.0003	648.00
8	Dabur Honey 1Kg	04090000	2.000	Bottles	325.7140	5	341.9997	684.00

YAKSHA HOSPITALITY LLP
Stamp
24/4/2024
Received

Total 20.00

8,372.02

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



GST18% ₹ 533.90
GST 28% + CESS 12% ₹ 882.86
GST12% ₹ 117.64
GST5% ₹ 32.57

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED SEVENTY TWO AND TWO ONLY

Grand Total ₹ 8,372.02
Net To Pay ₹ 8,372

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
04090000	651.43	05.00%	32.57	%		32.57
20089919	980.36	12.00%	117.64	%		117.64
22011010	1,355.95	18.00%	244.07	%		244.07
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	2,207.14	28.00%	618.00	12.00%	264.86	882.86
Total	6,805.05		1,302.11		264.86	1,566.97

Executive Arvind Sharma

REMARKS

For SMS SUPPLY PORT PVT. LTD.

