

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi: 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200009210091
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2510092

Original

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
Email purchase.yakshahospitalityllp@gmail.com

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
Email :
purchase.yakshahospitalityllp@gmail.com

Sales Invoice No SDWSI2510092
Sales Invoice Date 13-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001031
Ref Doc Date 11-Oct-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09AACFY6666N1Z9

PAN NO :

Contact Person :Sonu Kumar

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|-----------------------------------|----------|-------|---------|-----------|-------|-----------|--------------|-----------------|
| 1 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 1 000 | Case | 1116.0710 | 5 | 1171.8746 | 1,171.87 | |
| 2 | Real Orange Juice 1Ltr Pk12 | 22029020 | 1 000 | Case | 1116.0710 | 5 | 1171.8746 | 1,171.87 | |
| 3 | Mapro Ginger Squash 750ml MRP 198 | 20089919 | 2.000 | Bottles | 159.1000 | 5 | 167.0550 | 334.11 | |
| Total | | | | | | | | 04.00 | 2,677.85 |

Arvin Sharma

13/10/2025

6341507201

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



GST 5%

₹ 127.52

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED SEVENTY SEVEN AND EIGHTY SIX ONLY

Grand Total :
Net To Pay

₹ 2,677.86

₹ 2,678

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|------|--------------|---------------|
| 20089919 | 318.20 | 05.00% | 15.91 | | | 15.91 |
| 22029020 | 2,232.14 | 05.00% | 111.61 | | | 111.61 |
| Total | 2,550.34 | | 127.52 | | 00.00 | 127.52 |

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

