

Tax Invoice

SDWSI2510953

Original

My Buffet Restaurant

Meal Moods Pvt Ltd

Ground Floor, Tower A Ithoms lower sector 62 Noida

Noida, 201301, Uttar Pradesh-09, India

State Uttar Pradesh-09

Tel 9719763488

Ship To

My Buffet Restaurant

Ground Floor, Tower A Ithoms lower sector 62 Noida

Noida, 201301, Uttar Pradesh-09, IN

Tel 9719763488

Sales Invoice No

SDWSI2510953

Sales Invoice Date

02-Nov-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2511000145

Ref Doc Date :

02-Nov-2025

Eway Bill No :

Place of Supply

Noida, Uttar Pradesh-09

GSTIN NO:09AARCM3762H1ZY

PAN NO :

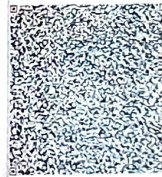
Contact Person :Sonu Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Sprite 2ltr Pk9 (MRP-99)	22021010	7.000	Case	571.4300	40	800.0020	5,600.01
3	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	10.000	Case	223.8000	5	234.9900	2,349.90
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
8	Monin Ginger Syrup 700ml	21069092	1.000	Bottles	635.5930	5	667.3727	667.37
9	Mapro Black Current Crush 1Ltr MRP 396	20089919	1.000	Bottles	318.2100	5	334.1205	334.12
10	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	5	800.8476	1,601.69
11	Bisleri Club Soda 750ml Pk12	22011020	5.000	Case	152.5420	5	160.1691	800.85

Total 32.00 18,363.94

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 40%

₹ 3,602.86

GST 5%

₹ 274.00

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND THREE HUNDRED SIXTY THREE AND NINETY FOUR ONLY

Grand Total :

₹ 18,363.94

Net To Pay

₹ 18,364

Executive :Neeraj Kumar 9871606200

REMARKS :

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	318.21	05.00%	15.91	%		15.91
21069092	2,161.01	05.00%	108.05	%		108.05
22011010	2,238.00	05.00%	111.90	%		111.90
22011020	762.71	05.00%	38.14	%		38.14
22021010	7,221.44	40.00%	2,888.58	%		2,888.58
22029990	1,785.71	40.00%	714.28	%		714.28
Total	14,487.08		3,876.86		00.00	3,876.86

For SMS SUPPLY PORT PVT. LTD.

(Authorized Sign)

