

Tax Invoice

SDWSI2511044

Original

Matamaal Restaurant (Noida)

Angkor Hospitality
 H-25A Plot C and D, Tower C, Phase 1, Spectrum Metro,
 Sector 75, Gautam Buddha Nagar
 Noida - 201301, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel : 7027005471

Ship To

Matamaal Restaurant (Noida)
 H-25A Plot C and D, Tower C, Phase 1,
 Spectrum Metro, Sector 75, Gautam Buddha
 Nagar,
 Noida - 201301, Uttar Pradesh-09, IN
 Tel : 7027005471

Sales Invoice No : SDWSI2511044

Sales Invoice Date : 03-Nov-2025

Status : Posted

Cust Ref No :

Sales Order : 902511000232

Ref Doc Date : 03-Nov-2025

Way Bill No :

Place of Supply : Noida, Uttar Pradesh-09

GSTIN NO.09ACCF A3206D1Z1

PAN NO :

Contact Person : Anand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660 7200	40	925 0580	1 850 02
	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660 7200	40	925 0580	1 850 02
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660 7200	40	925 0580	1 350 02
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660 7200	40	925 0580	1 850 02
5	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	2 000	Case	329 1400	5	345 5970	651 19

Sachin
 7870081213

Total 10.00 **8,091.27**

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



GST 40% ₹ 2,114.30
GST 5% ₹ 32.91

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINETY ONE AND TWENTY SIX ONLY **Grand Total :** ₹ 8,091.26
Net To Pay ₹ 8,091

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	658.28	05.00%	32.91	%		32.91
22021010	5,285.76	40.00%	2,114.30	%		2,114.30
Total	5,944.04		2,147.21		00.00	2,147.21

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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