

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401145

SDWSI2401145

04-May-2024

Posted

Matamaal Noida

SO2405000229

03-May-2024

Noida, Uttar Pradesh-09

06-Jun-2024

Matamaal Restaurant (Noida)

Angrez Hospitality
TF 25A Plot C and D, Tower C, Phase 1, Spectrum Metro,
Sector 75, Gautam Budh Nagar
Noida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 9910390980

Ship To

Matamaal Restaurant (Noida)
TF 25A Plot C and D, Tower C, Phase 1, .
Spectrum Metro, Sector 75, Gautambuddha
Nagar,
Noida, 201301, Uttar Pradesh-09, IN
Tel : 9910390980

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

GSTIN NO:09ACCFA3205D1Z1

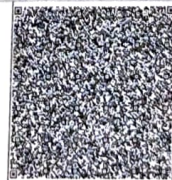
PAN NO :

Contact Person :Pradeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
5	Dabur Honey 1Kg	04090000	1.000	Bottles	325.7140	5	341.9997	342.00	
6	Hersheys Chocolate Syrup 1.3Kg	18069040	1.000	Bottles	254.2300	18	299.9914	299.99	
Total								08.00	4,501.99

Pradeep
9650502920

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



GST 28% + CESS 12% ₹ 885.71
GST18% ₹ 161.69
GST5% ₹ 16.29

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED ONE AND NINETY EIGHT ONLY

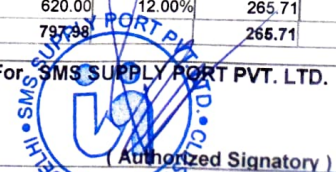
Grand Total : ₹ 4,501.98
Net To Pay ₹ 4,502

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
04090000	325.71	05.00%	16.29	%		16.29
18069040	254.23	18.00%	45.76	%		45.76
22011020	644.07	18.00%	115.93	%		115.93
22021010	2,214.28	28.00%	620.00	12.00%	265.71	885.71
Total	3,438.29		797.98		265.71	1,063.69

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)