

Tax Invoice

SDWSI2511688

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: 6391507201
Email: purchase.yakshahospitalitylp@gmail.com

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
Email:
purchase.yakshahospitalitylp@gmail.com

Sales Invoice No SDWSI2511688
Sales Invoice Date 15-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511001248
Ref Doc Date 14-Nov-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09AACFY6666N1Z9

PAN NO :

Contact Person :Jyoraj Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1 540 00
2	Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1 540 00
3	Sprite Pet 750ml Pk24	22021010	1 000	Case	557 1430	40	780 0002	780 00
4	Real Dabur Honey 1Kg (MRP 399)	04090000	5 000	Bottles	342 0000	5	359 1000	1 795 50
5	Catch Soda 500ml Pk24 MRP 18	22011020	3 000	Case	333 3300	5	349 9965	1 049 99
6	Monin Watermelon Syrup 1Ltr	21069092	1 000	Bottles	762 7120	5	800 8476	800 85
7	Monin Grenadine Syrup 1Ltr	21069092	1 000	Bottles	762 7120	5	800 8476	800 85
8	Mapro Mango Crush 1Ltr MRP 270	20089919	1 000	Bottles	216 9600	5	227 8080	227 81
Total			16.00					8,535.00

Handwritten signature and date:
15/11/2025
6391507201

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 40% ₹ 1,102.86
GST 5% ₹ 222.62

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED THIRTY FOUR AND NINETY EIGHT ONLY **Grand Total : ₹ 8,534.98**
Net To Pay ₹ 8,535

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
04090000	1,710.00	05.00%	85.50			85.50
20089919	216.96	05.00%	10.85			10.85
21069092	1,525.42	05.00%	76.27			76.27
22011020	999.99	05.00%	50.00			50.00
22021010	2,757.14	40.00%	1,102.86			1,102.86
Total	7,209.51		1,325.48		00.00	1,325.48

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)