

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

SDWSI2401211

Original

Tax Invoice

The Malabar Coast (Noida)
 Yaksha Hospitality Lip (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 9717801126

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

Sales Invoice No SDWSI2401211
Sales Invoice Date 06-May-2024
Status : Posted
Cust Ref No : The Malaman Coast
Sales Order SO2405000322
Ref Doc Date : 04-May-2024
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 14-Jun-2024

GSTIN NO: 09AACFY6666N1Z9
PAN NO :
Contact Person : Sonu Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Mapro Raw Mango (Aam Panha) Crush 1Ltr	20089919	4.000	Bottles	200.8930	12	225.0002	900.00	
2	Mapro Mango Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Mapro Kiwi Crush 1Ltr	20089919	1.000	Bottles	289.2860	12	324.0003	324.00	
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
6	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1,600.02	
7	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9955	1,250.00	
Total								19.00	7,974.02

YAKSHA HOSPITALITY LLP
 MATERIAL INWARD OUTWARD
 Date: Sri 9/07
 Time: 6/5/24
 Branch: Noida
 Received
 Sign

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



GST12% ₹ 313.29
GST 28% + CESS 12% ₹ 660.00
GST18% ₹ 417.97

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED SEVENTY FOUR AND THREE ONLY Grand Total : ₹ 7,974.03
Net To Pay ₹ 7,974

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	1,494.65	12.00%	179.36	%		179.36
22011010	1,355.95	18.00%	244.07	%		244.07
22011020	966.10	18.00%	173.90	%		173.90
22021010	1,650.00	28.00%	462.00	12.00%	198.00	660.00
22029020	1,116.07	12.00%	133.93	%		133.93
Total	6,582.77		1,193.26		198.00	1,391.26

Executive : Arvind Sharma

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)