

**SMS SUPPLY PORT PVT. LTD.**

GSTIN : 07ABIC84530M1Z0

Telephone : 9811313289

Plot No 126E, Khazra No 1183  
at S. Block B, Rangpur Ext  
Delhi - 110037, Delhi-07, India

Bank A/C No : 50200069318891  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2401853**

Original

**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: SDWSI2401853  
Sales Invoice Date: 22-May-2024  
Status: Posted  
Cust Ref No:  
Sales Order: SO2406001471  
Ref Doc Date: 21-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	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00	
✓ 2	Coca Cola Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00	
✓ 3	Mapro Kiwi Crush 1Ltr	20089919	1 000	Bottles	289 2800	12	324 0003	324 00	
✓ 4	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	1 000	Case	271 1900	18	320 0042	320 00	
✓ 5	Catch Soda 500ml Pk24	22011020	1 000	Case	322 0340	18	380 0001	380 00	
<b>Total</b>								<b>65.80</b>	<b>2,564.00</b>

YAKSHA HOSPITALITY LIP  
MATERIAL RECEIPT OUTLET  
Date: 22/5/2024  
Name: Sonu Kumar  
By: 22/5/2024

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 28% + CESS 12% ₹ 440.00  
GST12% ₹ 34.71  
GST18% ₹ 106.78

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED SIXTY FOUR ONLY

Grand Total : ₹ 2,564.00  
Net To Pay ₹ 2,564

HSN	Taxable Amt	Rate	GST	CESS	Total GST
20089919	289.29	12.00%	34.71		34.71
22011010	271.19	18.00%	48.81		48.81
22011020	322.03	18.00%	57.97		57.97
22021010	1,100.00	28.00%	308.00	132.00	440.00
<b>Total</b>	<b>1,982.51</b>		<b>440.00</b>	<b>132.00</b>	<b>571.48</b>

Executive: Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory