

**SMS SUPPLY PORT PVT. LTD.**

(SUVR) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpur Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABCS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2402151**

**Original**

**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** : SDWSI2402151  
**Sales Invoice Date** : 30-May-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order Ref Doc Date** : SO2405001968  
29-May-2024  
**Eway Bill No** :  
**Place of Supply** : Noida, Uttar Pradesh-09  
**Due Date** : 06-Jun-2024

GSTIN NO:09ACCF3205D1Z1

PAN NO :

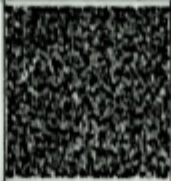
Contact Person :Pradeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1,540.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1,540.00
3	Debur Honey 1Kg	04090000	1 000	Bottles	325 7140	5	341 9997	342.00
4	Cocomama Coconut Water 250ml Pk30	22029020	1 000	Case	1205 3570	12	1349 9998	1,350.00
5	Monin Mojito Mint Syrup 1Ltr	21089092	1 000	Bottles	762 7120	18	900 0002	900.00
6	Kinley Soda Pet 750ml Pk24	22011020	3 000	Case	322 0340	18	380 0001	1,140.00
7	Monin Rose Syrup 1Ltr	21089092	1 000	Bottles	762 7120	18	900 0002	900.00
<b>Total</b>			<b>11.00</b>					<b>7,712.00</b>

*Devi Kumar*  
9650502920

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

**General Terms** :



**GST 28% + CESS 12%** ₹ 880.00  
**GST5%** ₹ 16.29  
**GST12%** ₹ 144.64  
**GST18%** ₹ 448.47

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED ELEVEN AND NINETY NINE ONLY**

**Grand Total :** ₹ 7,711.99  
**Net To Pay** ₹ 7,712

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
04090000	325.71	05.00%	16.29			16.29
21089092	1,525.42	18.00%	274.58			274.58
22011020	986.10	18.00%	177.50			177.50
22021010	2,200.00	28.00%	616.00	12.00%	284.00	880.00
22029020	1,205.36	12.00%	144.64			144.64
<b>Total</b>	<b>6,222.59</b>		<b>1,215.41</b>		<b>284.00</b>	<b>1,489.41</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)