

Tax Invoice

SDWSI2402489

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 : 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 : SDWSI2402489
Sales Invoice Date : 06-Jun-2024
Status : Posted
Cust Ref No : SO2406000365
Sales Order : 05-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 15-Jul-2024

GSTIN NO:09AACFY6666N1Z9

PAN NO :

Contact Person :Sonu Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00	
2	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	6.000	Case	364.4100	18	430.0038	2,580.02	
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
5	Mapro Kiwi Crush 1Ltr	20089919	2.000	Bottles	289.2860	12	324.0003	648.00	
6	Mapro Mango Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00	
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
								21.00	10,288.02

YAKSHA HOSPITALITY LLP
Date: 6/6/24
Received
Total

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

GST18% ₹ 741.36
GST 28% + CESS 12% ₹ 880.00
GST12% ₹ 251.57

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWO HUNDRED EIGHTY EIGHT AND TWO ONLY

Grand Total : ₹ 10,288.02
Net To Pay ₹ 10,288

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	980.36	12.00%	117.64	%		117.64
22011010	2,186.46	18.00%	393.56	%		393.56
22011020	1,932.20	18.00%	347.80	%		347.80
22021010	2,200.00	28.00%	616.00	12.00%	264.00	880.00
22029020	1,116.07	12.00%	133.93	%	264.00	133.93
Total	8,415.09		1,608.93			1,872.93

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)