

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Tax Invoice

SDWSI2402690

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

SDWSI2402690

Sales Invoice Date

11-Jun-2024

Status :

Posted

Cust Ref No :

SO2406000722

Sales Order

Ref Doc Date :

10-Jun-2024

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	2.000	Case	322.0340	18	380.0001	760.00	
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
4	Mapro Mango Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00	
Total								06.00	3,325.01

YAKSHA HOSPITALITY LLP

MATERIAL / INWARD OUTWARD

Date

11/6/24

Name

Branch Noida

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST18% ₹ 115.93
 GST 28% + CESS 12% ₹ 668.57
 GST12% ₹ 24.11

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED TWENTY FIVE ONLY Grand Total : ₹ 3,325.00

Net To Pay ₹ 3,325

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	200.89	12.00%	24.11	%		24.11
22011020	644.07	18.00%	115.93	%		115.93
22021010	1,671.43	28.00%	468.00	12.00%	200.57	668.57
Total	2,516.39		608.04		200.57	808.61

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)