

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No. 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

Telephone : 9811313289

Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2502829

Ship To

Malamaal 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 : 7827885471

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2502829
30-May-2025
Posted

SO2505002542
30-May-2025

Noida, Uttar Pradesh-09
06-Jun-2025

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 : 7827885471

GSTIN NO:09ACCFA3205D1Z1

PAN NO :

Contact Person :Anand

S.No	ITEM
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)
2	Thums Up Can 330ml Pk24 (Higher MRP 70)
3	Monin Mojito Mint Syrup 1Ltr

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	2.000	Case	660.7200	40	925.0080	1,850.02
22021010	2.000	Case	660.7200	40	925.0080	1,850.02
21069092	1.000	Bottles	762.7120	18	900.0002	900.00
Total						4,600.04

Signature
9650502920

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



GST 28% + CESS 12% ₹ 1,057.15
GST 18% ₹ 137.29

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED AND THREE ONLY

Grand Total : ₹ 4,600.03
Net To Pay ₹ 4,600

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	762.71	18.00%	137.29	%		137.29
22021010	2,642.88	28.00%	740.01	12.00%	317.15	1,057.15
Total	3,405.59		877.30		317.15	1,194.44

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Signature
(Authorized Signatory)