

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402955

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 : SDWSI2402955
Sales Invoice Date : 18-Jun-2024
Status : Posted
Cust Ref No : SO2406001171
Sales Order : 17-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 07-Jul-2024

GSTIN NO:09ACCFA3205D1Z1
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	Sprite Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1,540 00
3	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	770 00
4	Thums Up Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00
5	Sprite Pet 250ml Pk30	22021010	1 000	Case	385 7140	40	539 9998	539 99
6	Paper Straw Colour 6mm X 8in PK100	48236900	15 000	Pack	59 3200	18	69 9976	1,049 96
7	Catch Club Soda 750ml Pk18	22011020	2 000	Case	338 9630	18	399 9999	800 00
8	Monin Mojito Mint Syrup 1Ltr	21069062	2 000	Bottles	762 7120	18	900 0002	1,800 00
Total			27.00					9,579.95

Dr Kumar
9650502920

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



GST 28% + CESS 12% ₹ 1,694.28
GST18% ₹ 556.77

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED SEVENTY NINE AND NINETY SIX ONLY Grand Total : ₹ 9,579.96
Net To Pay ₹ 9,580

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	1,525.42	18.00%	274.58			274.58
22011020	677.97	18.00%	122.03			122.03
22021010	4,235.71	28.00%	1,186.00	12.00%	508.29	1,694.28
48236900	889.80	18.00%	160.16			160.16
Total	7,328.90		1,742.77		508.29	2,251.06

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

