

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpun Ext  
 New Delhi - 110037, Delhi-07, India

**GSTIN :** 07ADICS4530M1Z0  
**Bank A/C No :** 50200009210001  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2503144**

**Original**

**My Buffet Restaurant**  
 Meal Moods Pvt Ltd  
 Ground Floor, Tower A Ithoms tower sector 62 Noida  
 Noida, 201301, Uttar Pradesh-09, India  
 State Uttar Pradesh-09  
 Tel 9719763488

**Ship To**  
 My Buffet Restaurant  
 Ground Floor, Tower A Ithoms tower sector  
 62 Noida  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel 9719763488

**Sales Invoice No** SDWSI2503144  
**Sales Invoice Date** 04-Jun-2025  
**Status :** Posted  
**Cust Ref No :** SQ2506000195  
**Sales Order** 02-Jun-2025  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** Noida, Uttar Pradesh-09  
**Due Date :** 07-Jul-2025

**GSTIN NO:** 09AARCM3762H1ZY

**PAN NO :**

**Contact Person :** Sonu Sharma

| S.No         | ITEM                           | HSN      | QTY    | UNIT    | RATE      | TAX % | NET RATE  | AMOUNT       |                  |
|--------------|--------------------------------|----------|--------|---------|-----------|-------|-----------|--------------|------------------|
| 1            | Redbull Can 250ml Pk24         | 22029990 | 1.000  | Case    | 1785.7140 | 40    | 2499.9996 | 2,499.99     |                  |
| 2            | Diet Coca Cola Can 300ml Pk24  | 22021010 | 1.000  | Case    | 550.0000  | 40    | 770.0000  | 770.00       |                  |
| 3            | Sprite 2ltr Pk9 (MRP-99)       | 22021010 | 10.000 | Case    | 571.4300  | 40    | 800.0020  | 8,000.02     |                  |
| 4            | Sprite Pet 750ml Pk24          | 22021010 | 3.000  | Case    | 557.1430  | 40    | 780.0002  | 2,340.00     |                  |
| 5            | Coca Cola Pet 750ml Pk24       | 22021010 | 2.000  | Case    | 557.1430  | 40    | 780.0002  | 1,560.01     |                  |
| 6            | Vedica Mineral Water 1Ltr Pk12 | 22011010 | 10.000 | Case    | 224.5760  | 18    | 264.9997  | 2,650.00     |                  |
| 7            | Btlen Club Soda 750ml Pk12     | 22011020 | 10.000 | Case    | 152.5420  | 18    | 179.9996  | 1,800.00     |                  |
| 8            | Monin Blue Curacao Syrup 1Ltr  | 21069092 | 4.000  | Bottles | 762.7120  | 18    | 900.0002  | 3,600.00     |                  |
| 9            | Monin Watermelon Syrup 1Ltr    | 21069092 | 3.000  | Bottles | 762.7120  | 18    | 900.0002  | 2,700.01     |                  |
| 10           | Monin Strawberry Syrup 1Ltr    | 21069092 | 3.000  | Bottles | 762.7120  | 18    | 900.0002  | 2,700.01     |                  |
| 11           | Monin Chocolate Syrup 700ml    | 21069092 | 1.000  | Bottles | 635.5930  | 18    | 749.9997  | 750.00       |                  |
| <b>Total</b> |                                |          |        |         |           |       |           | <b>48.00</b> | <b>29,370.04</b> |

*Sonu Sharma*  
 9719763488

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



**GST 28% + CESS 12%** ₹ 4,334.29  
**GST 18%** ₹ 2,166.10

**GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND THREE HUNDRED SEVENTY AND TWO ONLY** **Grand Total :** ₹ 29,370.02  
**Net To Pay** ₹ 29,370

| HSN          | Taxable Amt      | Rate   | IGST            | Rate   | CESS            | Total GST       |
|--------------|------------------|--------|-----------------|--------|-----------------|-----------------|
| 21069092     | 8,262.72         | 18.00% | 1,487.29        | %      |                 | 1,487.29        |
| 22011010     | 2,245.76         | 18.00% | 404.24          | %      |                 | 404.24          |
| 22011020     | 1,525.42         | 18.00% | 274.58          | %      |                 | 274.58          |
| 22021010     | 9,050.02         | 28.00% | 2,534.01        | 12.00% | 1,066.00        | 3,620.01        |
| 22029990     | 1,785.71         | 28.00% | 500.00          | 12.00% | 214.29          | 714.29          |
| <b>Total</b> | <b>22,869.63</b> |        | <b>5,200.12</b> |        | <b>1,300.29</b> | <b>6,500.40</b> |

**Executive :** Neeraj Kumar

**REMARKS :**

**For** SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)