

SMS SUPPLY PORT PVT. LTD.
 (GDW) Plot No 120E, Kharsa No 1182
 Pocket 5, Block B, Rungun Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : STABE/SAR/09M/23
 Bank A/C No : 5122000010001
 IFSC : HDX120000015

Telephone : 9911002289
 Website : www.smsppvtltd.com

Tax Invoice

SDWSI2404020

Sales Invoice No : SDWSI2404020
 Sales Invoice Date : 16-Jul-2024
 Status : Posted
 Cust Ref No : SDWSI2404020
 Sales Order : 16-Jul-2024
 Ref Doc Date :
 Entry Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 06-Aug-2024

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, Gautam Budh
 Nagar
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : ~~9910390980~~

7827895471

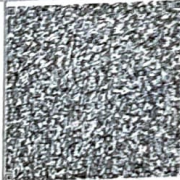
GSTIN NO:09ACCF3208D1Z1
 PAN NO :

Contact Person : Pradeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	306.9669	1,200.00	
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	650.0002	650.00	
5	Monin Rose Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	650.0002	650.00	
6	Cocomama Coconut Water 250ml Pk30	22029020	1.000	Case	1205.3570	12	1349.9998	1,350.00	
Total								8.00	5,890.00

MASWALIO 78
 7033632387

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



GST18% ₹ 457.63
 GST 28% + CESS 12% ₹ 440.00
 GST12% ₹ 144.54

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED NINETY ONLY

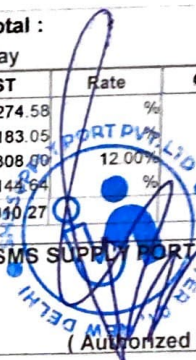
Grand Total : ₹ 5,890.00
 Net To Pay ₹ 5,890

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	1,525.42	18.00%	274.58			274.58
22011020	1,016.95	18.00%	183.05			183.05
22021010	1,100.00	28.00%	308.00	12.00%	132.00	440.00
22029020	1,205.36	12.00%	144.64			144.64
Total	4,847.73		910.27		132.00	1,042.27

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)