

Tax Invoice

SDWSI2504129

Ship To

The Malabar Coast (Noida)
 GF, Unit No 4, Sector 02, B-2, Candor, Techspace IT Park, Tower 8 (Binge),
 Techspace IT Park, Tower 8 (Binge),
 Noida, 201309, Uttar Pradesh 09, IN
 Tel 9717801128
 Email : purchase.yakshahospitalitylp@gmail.com

Sales Invoice No : SDWSI2504129
 Sales Invoice Date : 21-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order : 502506001880
 Ref Doc Date : 21-Jun-2025
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 15-Jul-2025

The Malabar Coast (Noida)
 Yaksha Hospitality Llp (Noida)
 GF, Unit No 4, Sec-02, B-2, Candor, Techspace IT Park, Tower 8 (Binge),
 Noida, 201309, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9717801128
 Email : purchase.yakshahospitalitylp@gmail.com

GSTIN NO:09AACFY6666N1Z9
 PAN NO :

Contact Person : Sonu Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
3	Mapro Kiwi Crush 1Ltr MRP 396	20089919	2.000	Bottles	318.2100	12	356.3952	712.79
4	Mapro Ginger Squash 750ml MRP 198	20089919	2.000	Bottles	159.1000	12	178.1920	356.38
5	Mapro Orange Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	12	242.9952	485.99
6	Guruji Aam Panna 750ml	220290	10.000	Bottles	187.5000	12	210.0000	2,100.00
7	Mapro Pineapple Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
8	Mapro Blueberry Crush 750ml MRP 495	20089919	2.000	Bottles	397.7600	12	445.4912	890.98
9	Mapro Strawberry Crush 1Ltr MRP 270	20098990	2.000	Bottles	216.9600	12	242.9952	485.99
10	Hersheys Chocolate Syrup 1.3Kg	18069040	2.000	Bottles	294.9200	18	348.0056	696.01
11	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
12	Mapro Kokum Crush 1Ltr MRP 270	20089919	6.000	Bottles	216.9600	12	242.9952	1,457.97
13	Mapro Litchi Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	12	242.9952	485.99
14	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
Total			48.00					16,552.14

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 880.00
 GST 18% ₹ 731.60
 GST 12% ₹ 929.58

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND FIVE HUNDRED FIFTY TWO AND FIFTEEN ONLY

Grand Total : ₹ 16,552.15
 Net To Pay ₹ 16,552

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
18069040	589.84	18.00%	106.17	%		106.17
20089919	4,321.53	12.00%	518.58	%		518.58
20098990	433.92	12.00%	52.07	%		52.07
21069092	762.71	18.00%	137.29	%		137.29
22011010	2,711.90	18.00%	488.14	%		488.14
22021010	2,200.00	28.00%	616.00	12.00%	264.00	880.00
220290	1,875.00	12.00%	225.00	%		225.00
22029020	1,116.07	12.00%	133.93	%		133.93
Total	14,010.97		2,277.18			2,541.18

Executive : Arvin Sharma

21/06/2025

6391507201

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)