

Tax Invoice

SDWSI2504267

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

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 : 7027006471

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

BDWSI2504267
 23-Jun-2025
 Posted
 902506001004
 23-Jun-2025
 Noida, Uttar Pradesh-09
 07-Jul-2025

GSTIN NO:09ACCF3205D1Z1
 PAN NO :

Contact Person :Anand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							380.0001	760.00
1	Kinloy Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18		
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
	Sprnte Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
6	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
	Total		08.00					5,925.04

G7794
23/06/25
Recd
9199419039

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



GST 18% ₹ 115.93
 GST 28% + CESS 12% ₹ 1,475.72

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED TWENTY FIVE AND FOUR ONLY

Grand Total : ₹ 5,925.04
 Net To Pay ₹ 5,925

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	644.07	18.00%	115.93	%		115.93
22021010	3,689.31	28.00%	1,033.01	12.00%	442.72	1,475.72
Total	4,333.38		1,148.94		442.72	1,591.65

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)