

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218881
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2404539

Original

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 : SDWSI2404539
Sales Invoice Date : 31-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407001970
Ref Doc Date : 30-Jul-2024
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 06-Aug-2024

GSTIN NO:09ACCF3205D1Z1

PAN NO :

Contact Person :Pradeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
2	Monin Lemon Iced Tea Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
3	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
Total			04.00					2,880.00

Lab Manual
9650502920

Payment Terms : End Of Month 7 Days Credit

General Terms : ANGREZ HOSPITALITY

AUTHORISED SIGNATORY
GVm



GST18% ₹ 274.58
GST 28% + CESS 12% ₹ 308.57

GRAND TOTAL IN HINDI RUPEES TWO THOUSAND EIGHT HUNDRED EIGHTY ONLY

Grand Total : ₹ 2,880.00
Net To Pay ₹ 2,880

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	1,525.42	18.00%	274.58	%		274.58
22021010	771.43	28.00%	216.00	12.00%	92.57	308.57
Total	2,296.85		490.58		92.57	583.15

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)