

SDWS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 129E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2404655

Original

My Buffet Restaurant
 Meal Moods Pvt Ltd.
 Ground Floor, Tower A Ithoms lower sector 62 Noida
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9719783488

GSTIN NO: 09AARCM3762H1ZY
PAN NO :
Contact Person : Sonu Sharma

Ship To
 My Buffet Restaurant
 Ground Floor, Tower A Ithoms lower sector
 62 Noida
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 9719783488

Sales Invoice No SDWSI2404655
Sales Invoice Date 03-Aug-2024
Status : Posted
Cust Ref No : SO2408000202
Sales Order 03-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 07-Sep-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12							
2	Bisleri Club Soda 750ml Pk12	22011010	5.000	Case	224.5760	18	264.9997	1,325.00
3	Sprite Pet 750ml Pk24	22011020	2.000	Case	152.5420	18	179.9996	359.99
4	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Redbull Can 250ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Diet Coca Cola Can 300ml Pk24	22029900	1.000	Case	1785.7140	40	2499.9996	2,499.99
7	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	528.6050	40	740.0470	740.04
8	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
9	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	778.5710	40	1089.9994	1,090.00
10	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
11	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
12	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
13	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
14	Mapro Strawberry Crush 1Ltr	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
15	Mapro Orange Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
16	Mapro Pineapple Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
17	Mapro Litchi Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00

All Received.

9719783488

7455051030

SMS SUPPLY PORT PVT. LTD.
 Plot No 120E, Phase No 1183
 Block B, Rangpuri Ext.
 Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
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Original

SDWSI2404655

Invoice

No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
Total								23.00	16,430.04

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



GST18% ₹ 257.03
 GST 28% + CESS 12% ₹ 2,217.15
 GST12% ₹ 748.39

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND FOUR HUNDRED THIRTY AND TWO ONLY
 Net To Pay ₹ 16,430

Executive : Neeraj Kumar

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	803.56	12.00%	96.43	%		96.43
22011010	1,122.88	18.00%	202.12	%		202.12
22011020	305.08	18.00%	54.91	%		54.91
22021010	3,757.17	28.00%	1,052.01	12.00%	450.86	1,502.87
22029020	5,433.04	12.00%	651.96	%		651.96
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.28
Total	13,207.44		2,557.43		665.15	3,222.57

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

REMARKS :