

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpur Ext

New Delhi, 110037, Delhi-07, India

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2505440

Original

The Malabar Coast (Noida)

Yaksha Hospitality Llp (Noida)
GF, Unit No 4, Sec-62, B-2, Candor, Techspace II Park, Tower 8(Binge).

Noida, 201309, Uttar Pradesh-09, India

State : Uttar Pradesh-09

Tel : 9717801126

Email : purchase.yakshahospitalityllp@gmail.com

GSTIN NO:09AACFY6666N1Z9

PAN NO :

Contact Person : Sonu Kumar

Ship To

The Malabar Coast (Noida)
GF, Unit No 4, Sector 62, B-2, Candor, Techspace II Park, Tower 8 (Binge).
Noida, 201309, Uttar Pradesh-09, IN
Tel : 9717801126
Email : purchase.yakshahospitalityllp@gmail.com

Sales Invoice No SDWSI2505440
Sales Invoice Date 16-Jul-2025
Status : Posted
Cust Ref No :
Sales Order SO2507001366
Ref Doc Date : 16-Jul-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 13-Sep-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Mapro Ginger Squash 750ml MRP 198	20089919	1.000	Bottles	159.1000	12	178.1920	178.19
3	Mapro Blueberry Crush 750ml MRP 495	20089919	1.000	Bottles	397.7600	12	445.4912	445.49
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total								2,173.68

K. J. Singh
17/07/2025
6391507201

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 442.86
GST 12% ₹ 66.82

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED SEVENTY THREE AND SIXTY EIGHT ONLY

Grand Total : ₹ 2,173.68
Net To Pay ₹ 2,174

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	556.86	12.00%	66.82	%		66.82
22021010	1,107.14	28.00%	310.00	12.00%	132.86	442.86
Total	1,664.00		376.82		132.86	509.68

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

NEW DELHI
Authorized Signatory