

Tax Invoice

SDWSI2505449

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 : 7827885471

Sales Invoice No  
Sales Invoice Date  
Status :

SDWSI2505449  
16-Jul-2025  
Posted

Cust Ref No :  
Sales Order  
Ref Doc Date :

SO2507001316  
15-Jul-2025

Way Bill No :  
Place of Supply  
Due Date :

Noida, Uttar Pradesh-09  
06-Aug-2025

GSTIN NO:09ACCFA3205D1Z1

PAN NO :

Contact Person :Anand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
4	Monin Rose Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
5	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
			<b>Total</b>	<b>06.00</b>				<b>4,050.01</b>

*Recd*  
7794  
16/07/25  
9199419039

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



GST 28% + CESS 12% ₹ 682.86  
GST 18% ₹ 253.22

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIFTY AND ONE ONLY

Grand Total : ₹ 4,050.01  
Net To Pay ₹ 4,050

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	762.71	18.00%	137.29	%		137.29
22011020	644.07	18.00%	115.93	%		115.93
22021010	1,707.15	28.00%	478.00	12.00%	204.86	682.86
<b>Total</b>	<b>3,113.93</b>		<b>731.22</b>		<b>204.86</b>	<b>936.08</b>

Executive :Vikas Khanduri  
REMARKS :

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