

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
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405979

My Buffet Restaurant
 Meal Moods Pvt Ltd.
 Ground Floor, Tower A Ithoms tower sector 62 Noida
 Noida, 201301, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel : 9719763488

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

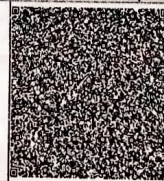
Ship To
 My Buffet Restaurant
 Ground Floor, Tower A Ithoms tower sector
 62 Noida
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 9719763488

Sales Invoice No SDWSI2405979
Sales Invoice Date 04-Sep-2024
Status : Posted
Cust Ref No : SO2409000169
Sales Order 02-Sep-2024
Ref Doc Date :
Eway Bill No : Noida, Uttar Pradesh-09
Place of Supply 07-Oct-2024
Due Date :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00
2	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Mapro Orange Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
6	Mapro Pineapple Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
7	Mapro Strawberry Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
8	Hersheys Chocolate Syrup 1.3Kg	18069040	2.000	Bottles	294.9200	18	348.0056	696.01
Total			29.00					10,941.03

Bobby
 7065750762

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



GST18% ₹ 1,090.07
GST 28% + CESS 12% ₹ 891.43
GST12% ₹ 72.32

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND NINE HUNDRED FOURTY ONE AND ONE ONLY **Grand Total :** ₹ 10,941.01
Net To Pay ₹ 10,941

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
18069040	589.84	18.00%	106.17	%		106.17
20089919	602.67	12.00%	72.32	%		72.32
22011010	2,245.76	18.00%	404.24	%		404.24
22011020	3,220.34	18.00%	579.66	%		579.66
22021010	2,228.58	28.00%	624.00	12.00%	267.43	891.43
Total	8,887.19		1,786.39		267.43	2,053.82

Executive : Neeraj Kumar

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