

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block D, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Tax Invoice

SDWSI2506010

Original

The Malabar Coast (Noida)
 Yaksha Hospitality Llp (Noida)
 GF, Unit No 4, Sec-02, 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

Ship To
 The Malabar Coast (Noida)
 GF, Unit No 4, Sector 02, 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 : SDWSI2506010
Sales Invoice Date : 27-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507002205
Ref Doc Date : 26-Jul-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 13-Sep-2025

GSTIN NO:09AACFY6666N1Z9
 PAN NO :
 Contact Person :Sonu Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
4	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
Total								04.00	4,170.00

K. Singh
 27/07/2025
 6391507201

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 220.00
 GST 12% ₹ 267.86
 GST 18% ₹ 137.29

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED SIXTY NINE AND NINETY NINE ONLY
 Grand Total : ₹ 4,169.99
 Net To Pay ₹ 4,170

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	762.71	18.00%	137.29	%		137.29
22021010	550.00	28.00%	154.00	12.00%	66.00	220.00
22029020	2,232.14	12.00%	267.86	%		267.86
Total	3,544.85		559.15		66.00	625.15

Executive :Arvin Sharma
 REMARKS :

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