

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 60200069218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406118

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 : SDWSI2406118
Sales Invoice Date : 07-Sep-2024
Status : Posted
Cust Ref No : SO2409000505
Sales Order : 06-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 07-Oct-2024

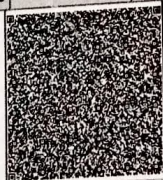
GSTIN NO:09ACCFA3205D1Z1

PAN NO :

Contact Person : Anand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 330ml Pk24 (Higher MRP 70) ✓	22021010	1.000	Case	660.7200	40	925.0080	925.01
2	Coca Cola Can 330ml Pk24 (Higher MRP 70) ✓	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Sprite Pet 250ml Pk30 ✓	22021010	1.000	Case	385.7140	40	539.9996	539.99
4	Kinley Soda Pet 750ml Pk24 ✓	22011020	2.000	Case	322.0340	18	380.0001	760.00
5	Monin Mojito Mint Syrup 1Ltr ✓	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
Total			07.00					4,975.02

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



GST 28% + CESS 12%
GST18%
₹ 947.15
₹ 253.22

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED SEVENTY FIVE AND TWO ONLY **Grand Total : ₹ 4,975.02**
Net To Pay ₹ 4,975

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	2,367.87	28.00%	663.00	12.00%	284.14	947.15
Total	3,774.65		916.22		284.14	1,200.37

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

