

Tax Invoice

SDWSI2506332

Original

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

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 : SDWSI2506332
Sales Invoice Date : 03-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000216
Ref Doc Date : 02-Aug-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 07-Sep-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24 ✓	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
2	Diet Coca Cola Can 300ml Pk24 ✓	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60 ✓	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60 ✓	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Sprite 2ltr Pk9 (MRP-99) ✓	22021010	10.000	Case	571.4300	40	800.0020	8,000.02
6	Sprite Pet 750ml Pk24 ✓	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
7	Coca Cola Pet 750ml Pk24 ✓	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
8	Coca Cola 2ltr (MRP-99) ✓	22021010	1.000	Case	571.4300	40	800.0020	800.00
9	Vedica Mineral Water 1Ltr Pk12 ✓	22011010	7.000	Case	224.5760	18	264.9997	1,855.00
10	Bisleri Club Soda 750ml Pk12 ✓	22011020	3.000	Case	152.5420	18	179.9996	540.00
Total			38.00					20,545.02

(Handwritten Signature)
 9719763488

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



GST 28% + CESS 12% ₹ 5,185.72
 GST 18% ₹ 365.34

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND FIVE HUNDRED FOURTY FIVE AND TWO ONLY
 Grand Total : ₹ 20,545.02
 Net To Pay ₹ 20,545

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,572.03	18.00%	282.97	%		282.97
22011020	457.63	18.00%	82.37	%		82.37
22021010	11,178.59	28.00%	3,130.01	12.00%	1,341.43	4,471.44
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.28
Total	14,993.96		3,995.35		1,555.72	5,551.06

Executive :Neeraj Kumar
 REMARKS :

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