

Tax Invoice

SDWSI2506746

Original

The Malabar Coast (Noida)
 Yaksha Hospitality Llp (Noida)
 GF, Unit No 4, Sec-02, B-2, Candor, Techapaco II Park, Tower
 B(Bingo),
 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,
 Techapaco II Park, Tower B (Bingo),
 Noida, 201309, Uttar Pradesh-09, IN
 Tel 9717801120
 Email purchase.yakshahospitalityllp@gmail.com

Sales Invoice No SDWSI2506746
Sales Invoice Date 11-Aug-2025
Status Posted
Cust Ref No :
Sales Order 902508000824
Ref Doc Date 11-Aug-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 15-Oct-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓ 1	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
✓ 2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
✓ 3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
✓ 4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
✓ 5	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
✗	Mapro Raw Mango Aam Panna Crush 1Ltr MRP 270	20089919	4.000	Bottles	216.9600	12	242.9952	971.98
✓	Mapro Strawberry Crush 1Ltr MRP 270	20089990	1.000	Bottles	216.9600	12	242.9952	243.00
✓	Mapro Blueberry Crush 750ml MRP 495	20089919	1.000	Bottles	397.7600	12	445.4912	445.49
✓	Teisseire Mojito Mint Syrup 700ml	21069040	1.000	Bottles	623.9400	18	736.2492	736.25
✗	Teisseire Watermelon Syrup 1Ltr	21069040	1.000	Bottles	865.4600	18	1021.2428	1,021.24
✓ 11	Springburst Lime Seasoning Powder 500gm	21039040	6.000	Pcs	187.5000	12	210.0000	1,260.00
								9,297.97

Return

K. J. Singh
 4/10/2025
 6391507201 22.00

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



GST 28% + CESS 12% ₹ 585.71
 GST 18% ₹ 499.96
 GST 12% ₹ 312.91

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED NINETY SEVEN AND NINETY SIX ONLY
 Grand Total : ₹ 9,297.96
 Net To Pay ₹ 9,298

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	1,265.60	12.00%	151.87			151.87
20089990	216.96	12.00%	26.04			26.04
21039040	1,125.00	12.00%	135.00			135.00
21069040	1,489.40	18.00%	268.09			268.09
22011020	1,288.14	18.00%	231.87			231.87
22021010	2,214.28	28.00%	620.00	12.00%	265.71	885.71
Total	7,599.38		1,432.87		265.71	1,698.58

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

SR2508000081

Original

Sales Return

Ship To

Sales Return No : SR2508000081
Sales Return Date : 12-Aug-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2506746
Required Date : 12-Aug-2025
Ref Doc Date : 11-Aug-2025
Eway Bill No :

The Malabar Coast (Noida)
GF, Unit No 4, Sector 62, B-2, Candor,
Techspace It Park, Tower 8 (Binge),
Noida, 201309, Uttar Pradesh-09, IN
Tel : 9717801126
Email :
purchase.yakshahospitalityllp@gmail.com

The Malabar Coast (Noida)
Yaksha Hospitality Llp (Noida)
GF, Unit No 4, Sec-62, B-2, Candor, Techspace It Park, Tower
(Binge),
Noida, 201309, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 9717801126
Email : purchase.yakshahospitalityllp@gmail.com

GSTIN NO:09AACFY6666N1Z9
PAN NO :

Contact Person :Sonu Kumar

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Mapro Raw Mango Aam Panna Crush 1Ltr MRP 270	20089919	4.000	Bottles	216.9600	0%	867.84
2	Teisseire Watermelon Syrup 1Ltr	21069040	1.000	Bottles	865.4600	0%	865.46
			Total	05.00			1,733.30

Client want other items.

Returned

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

GST 12% ₹ 104.14
GST 18% ₹ 155.78

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED NINETY THREE AND TWENTY TWO ONLY

Grand Total : ₹ 1,993.22
Net To Pay ₹ 1,993

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

