

Tax Invoice

SDWSI2507116

Original

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 SDWSI2507116
Sales Invoice Date 18-Aug-2025
Status Posted
Cust Ref No
Sales Order SO2508001341
Ref Doc Date 17-Aug-2025
Eway Bill No
Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09ACCF3205D1Z1
 PAN NO :
 Contact Person :Anand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
5	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
6	Teisseire Mojito Mint Syrup 700ml	21069040	1.000	Bottles	623.9400	18	736.2492	736.25
7	Hersheys Chocolate Syrup 1.3Kg	18069040	1.000	Bottles	294.9200	18	348.0056	348.01
Total			09.00					6,244.30

~~Sprite 250ml - 1 case~~
~~Return~~
 GY94
 18/8/25

→ Bill changed.

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



GST 28% + CESS 12% ₹ 1,365.72
 GST 18% ₹ 223.36

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED FORTY FOUR AND TWENTY EIGHT ONLY

Grand Total : ₹ 6,244.28
Net To Pay ₹ 6,244

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
18069040	294.92	18.00%	53.09	%		53.09
21069040	623.94	18.00%	112.31	%		112.31
22011020	322.03	18.00%	57.97	%		57.97
22021010	3,414.31	28.00%	956.01	12.00%	409.72	1,365.72
Total	4,656.20		1,179.38		409.72	1,589.09

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)