

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 128E, Kharsa No 1103  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218091  
 IFSC : HDFC0000575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2507498**

**Original**

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

**Ship To**  
 The Malabar Coast (Noida)  
 GF, Unit No 4, Sector 02, B-2, Candor,  
 Techapace II Park, Tower 8 (Binge),  
 Noida, 201309, Uttar Pradesh-09, IN  
 Tel : 9717801120  
 Email :  
 purchase.yakshahospitalityllp@gmail.com

**Sales Invoice No** SDWSI2507498  
**Sales Invoice Date** 25-Aug-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2508002079  
**Ref Doc Date :** 25-Aug-2025  
**Eway Bill No :**  
**Place of Supply** Noida, Uttar Pradesh-09

GSTIN NO:09AACFY6666N1Z9

PAN NO :

Contact Person : Sonu Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Blue Curacao Syrup 1Ltr	21089092	1.000	Bottles	762.7120	18	900.0002	900.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Mapro Strawberry Crush 1Ltr MRP 270	20098990	1.000	Bottles	216.9600	12	242.9952	243.00
<b>Total</b>			<b>04.00</b>					<b>2,683.00</b>

*Vikas h*  
*9717801126*

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

**General Terms :**



GST 18% ₹ 137.29  
 GST 28% + CESS 12% ₹ 440.00  
 GST 12% ₹ 26.04

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED EIGHTY TWO AND NINETY NINE ONLY** Grand Total : ₹ 2,682.99  
 Net To Pay ₹ 2,683

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20098990	216.96	12.00%	26.04	%		26.04
21089092	762.71	18.00%	137.29	%		137.29
22021010	1,100.00	28.00%	308.00	12.00%	132.00	440.00
<b>Total</b>	<b>2,079.67</b>		<b>471.33</b>		<b>132.00</b>	<b>603.33</b>

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)