

Tax Invoice

SDWSI2507989

Original

My Buffet Restaurant
Meal Moods Pvt Ltd.
Ground Floor, Tower A Ilhoms 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 Ilhoms tower sector
62 Noida
Noida , 201301 , Uttar Pradesh-09 , IN
Tel : 9719763488

Sales Invoice No SDWSI2507989
Sales Invoice Date 04-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000285
Ref Doc Date : 03-Sep-2025
Eway Bill No :
Place of Supply Noida , Uttar Pradesh-09

GSTIN NO:09AARCM3762H1ZY

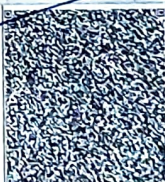
PAN NO :

Contact Person :Sonu Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
2	Bisleri Club Soda 750ml Pk12	22011020	7.000	Case	152.5420	18	179.9996	1,259.99	
3	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00	
4	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
5	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
7	Mapro Strawberry Crush 1Ltr MRP 270	20098990	2.000	Bottles	216.9600	12	242.9952	485.99	
8	Mapro Kiwi Crush 1Ltr MRP 396	20089919	2.000	Bottles	318.2100	12	356.3952	712.79	
9	Mapro Orange Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	12	242.9952	485.99	
10	Mapro Litchi Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	12	242.9952	485.99	
11	Mapro Pineapple Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00	
Total								34.00	14,190.75

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,160.00
GST 18% ₹ 1,145.59
GST 12% ₹ 280.80

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND ONE HUNDRED NINETY AND SEVENTY FIVE ONLY

Grand Total : ₹ 14,190.75
Net To Pay ₹ 14,191

Executive :Neeraj Kumar

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	1,906.05	12.00%	228.73			228.73
20098990	433.92	12.00%	52.07			52.07
21069092	3,050.84	18.00%	549.15			549.15
22011010	2,245.76	18.00%	404.24			404.24
22011020	1,067.79	18.00%	192.20			192.20
22021010	1,114.29	28.00%	312.00	12.00%	133.71	445.72
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.29
Total	11,604.36		2,238.39		348.00	2,586.39

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)