

SMS SUPPLY PORT PVT. LTD.

SDWJ Plot No 128E, Khazra No 1183
Pocket 5 Block B Rangpuri Ext.
New Delhi 110007 Delhi-07 India

GSTIN : 07ABIC04530M1Z0

Bank A/C No : 50200089218891
IFSC : HDFC0006575

Telephone : 9811313286

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508081

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 : SDWSI2508081
Sales Invoice Date : 05-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509000432
Ref Doc Date : 04-Sep-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09

GSTIN NO:09ACCFJA3205D1Z1

PAN NO :

Contact Person :Anand

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|---|----------|-------|---------|----------|-------|----------|--------|
| 1 | Sprite Can 330ml Pk24 (Higher MRP 70) | 22021010 | 1.000 | Case | 660.7200 | 40 | 925.0080 | 925.01 |
| 2 | Diet Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 1.000 | Case | 660.7200 | 40 | 925.0080 | 925.01 |
| 3 | Kinley Soda Pet 750ml Pk24 | 22011020 | 1.000 | Case | 322.0340 | 18 | 380.0001 | 380.00 |
| 4 | Monin Lemon Iced Tea Syrup 1Ltr | 21069092 | 1.000 | Bottles | 762.7120 | 18 | 900.0002 | 900.00 |

Gyan
05/09/25
Rand

Total 04.00 3,130.02

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



GST 28% + CESS 12% ₹ 528.58
GST 18% ₹ 136.26

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED THIRTY AND ONE ONLY Grand Total : ₹ 3,130.01
Net To Pay ₹ 3,130

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|----------|-------------|--------|--------|--------|--------|-----------|
| 21069092 | 762.71 | 18.00% | 137.29 | | | 137.29 |
| 22011020 | 322.03 | 18.00% | 57.97 | | | 57.97 |
| 22021010 | 1,321.44 | 28.00% | 370.00 | 12.00% | 158.57 | 528.58 |
| Total | 2,406.18 | | 565.26 | | 158.57 | 723.84 |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)