

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218891  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2408326

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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2408326  
02-Nov-2024  
Posted  
SO2411000045  
01-Nov-2024  
Noida, Uttar Pradesh-09  
07-Dec-2024

GSTIN NO:09ACCFA3205D1Z1

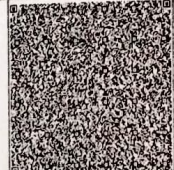
PAN NO :

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	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
	Monin Rose Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
4	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
Total			06.00					5,500.04

*Handwritten:* SATISH, K  
7870081213

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



GST 28% + CESS 12% ₹ 1,057.15  
GST18% ₹ 274.58

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED AND THREE ONLY  
Grand Total : ₹ 5,500.03  
Net To Pay ₹ 5,500

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	1,525.42	18.00%	274.58	%		274.58
22021010	2,642.88	28.00%	740.01	12.00%	317.15	1,057.15
Total	4,168.30		1,014.59		317.15	1,331.73

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)