

**Tax Invoice**

**SDWSI2508445**

Original

**The Malabar Coast (Noida)**  
Yaksha Hospitality Llp (Noida)  
GF, Unit No.4, Sec-62, B-2, Candor, Techspace II Park, Tower 8(Binge),  
Noida, 201309, Uttar Pradesh-09, India  
State Uttar Pradesh-09  
Tel 9717801126  
Email purchase.yakshahospitalityllp@gmail.com

**Ship To**  
The Malabar Coast (Noida)  
GF, Unit No.4, Sector 62, B-2, Candor, Techspace II Park, Tower 8 (Binge),  
Noida, 201309, Uttar Pradesh-09, IN  
Tel : 9717801126  
Email : purchase.yakshahospitalityllp@gmail.com

**Sales Invoice No** SDWSI2508445  
**Sales Invoice Date** 12-Sep-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2509000726  
**Ref Doc Date :** 12-Sep-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	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
<b>Total</b>			<b>03.00</b>					<b>2,810.00</b>

*25 J Allis had*  
12/09/2025  
6391567201

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



GST 28% + CESS 12% ₹ 445.71  
GST 12% ₹ 133.93

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED NINE AND NINETY NINE ONLY**      **Grand Total :** ₹ 2,809.99  
**Net To Pay** ₹ 2,810

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,114.28	28.00%	312.00	12.00%	133.71	445.71
22029020	1,116.07	12.00%	133.93	%		133.93
<b>Total</b>	<b>2,230.35</b>		<b>445.93</b>		<b>133.71</b>	<b>579.64</b>

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

