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

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone 9811313289
Email : support@supplyport.in
Website www.supplyport.in

Tax Invoice

SDWSI2608802

ORIGINAL

The Malabar Coast (Noida)
Yaksha Hospitality Llp (Noida)
GF, Unit No.4, Sec-62, B-2, Candor, Techspace It Park, Tower 8(Binge),
Noida, 201309, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 6391507201
Email : purchase.yakshahospitalityllp@gmail.com
GSTIN NO : 09AACFY6666N1Z9

Contact : Jyoraj Kumar

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

GSTIN NO : 09AACFY6666N1Z9

Sales Invoice No	: SDWSI2608802
Sales Invoice Date	: 23-Sep-2026
Status	: Posted
Sales Order	: SO2609001796
Ref Doc Date	: 22-Sep-2026
Place of Supply	: Noida, Uttar Pradesh-09

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12 MRP 135	22029020	1.00	Case	1,249.72	5.00 %	1,312.2060	1,312.21
2	Catch Soda 500ml Pk24 (MRP 20)	22011020	6.00	Case	395.24	5.00 %	415.0020	2,490.01
3	Coca Cola Can 330ml Pk24 MRP 50	22021010	3.00	Case	713.57	40.00 %	998.9980	2,996.99
4	Diet Coca Cola Can 330ml Pk24 MRP 50	22021010	4.00	Case	713.57	40.00 %	999.0008	3,996.00
5	[illegible] Mint Syrup 1Ltr	21069092	1.00	Bottles	762.71	5.00 %	800.8476	800.85
6	Monin Watermelon Syrup 1Ltr	21069092	1.00	Bottles	762.71	5.00 %	800.8476	800.85
7	Monin Grenadine Syrup 1Ltr	21069092	1.00	Bottles	762.71	5.00 %	800.8476	800.85

22/09/26

YAKSHA HOSPITALITY LLP
MATERIAL OUTWARD

Total	**17.00**	

Payment Term : End Of Month 15 Days Credit
General Term :

Taxable Value	: ₹ 10,904.29
GST 5%	: ₹ 295.46
GST 40%	: ₹ 1,998.00

GRAND TOTAL : INR THIRTEEN THOUSAND ONE HUNDRED NINETY EIGHT ONLY

Grand Total :	₹ 13,197.75
Net To Pay :	₹ 13,198

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029020	1,249.72	5.00 %	62.49	0.00 %	0.00	62.49
22011020	2,371.44	5.00 %	118.57	0.00 %	0.00	118.57
22021010	4,995.00	40.00 %	1,998.00	0.00 %	0.00	1,998.00
21069092	2,288.14	5.00 %	114.41	0.00 %	0.00	114.41
Total	10,904.29		2,293.46		0.00	2,293.46

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SupplyPort Private Limited

SMS SUPPLYPORT PVT. LTD. NEW DELHI CUSTOMER

All disputes are subject to Gurugram jurisdiction only, Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

(Authorized Signatory)

IRN dac952551502693e324c6ff038f9f1b50c393269f124f456ae28fd4cf21c5246