

Tax Invoice

SDWSI2509109

Original

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

SDWSI2509109
24-Sep-2025
Postod
SO2509002148
24-Sep-2025
Noida, Uttar Pradesh-09

GSTIN NO:09ACCF3205D1Z1

PAN NO :

Contact Person :Anand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Rose Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
2	Sprte Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	5	338.1357	338.13
5	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
Total			05.00					3,789.85

5794
24/09/25
Received
9/99419039

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 5% ₹ 92.37
GST 40% ₹ 528.58

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED EIGHTY NINE AND EIGHTY FOUR ONLY

Grand Total : ₹ 3,789.84
Net To Pay ₹ 3,790

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	1,525.42	05.00%	76.27	%		76.27
22011020	322.03	05.00%	16.10	%		16.10
22021010	1,321.44	40.00%	528.58	%		528.58
Total	3,168.89		620.95		00.00	620.95

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

