

SUPPLY PORT PVT. LTD.
 (G) No 128E Khasra No 1163
 Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200009218991
IFSC : HDFC00099576

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2509514

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 SDWSI2509514
Sales Invoice Date 03-Oct-2025
Status : Posted
Cust Ref No :
Sales Order 502510000122
Ref Doc Date 01-Oct-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09

GSTIN NO. 09AACFY6666N1Z9

PAN NO :

Contact Person : Sonu Kumar

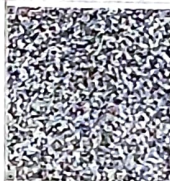
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2310.00

K. J. Kishore
 03/10/2025
 6391507201

Total 05.00 **3,870.00**

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 40% ₹ 1,105.71

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED SIXTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 3,869.99
Net To Pay ₹ 3,870

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,764.28	40.00%	1,105.71			1,105.71
Total	2,764.28		1,105.71		00.00	1,105.71

Executive : Arvin Sharma **9871605100**

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)