

Tax Invoice

SDWSI2509588

Original

My Buffet Restaurant
 Meal Moods Pvt Ltd
 Ground Floor, Tower A Ithoms tower sector 62 Noida
 Noida, 201301, Uttar Pradesh-09, India
 State Uttar Pradesh-09
 Tel 9719763488

Ship To
 My Buffet Restaurant
 Ground Floor, Tower A Ithoms tower sector
 62 Noida
 Noida, 201301, Uttar Pradesh-09, IN
 Tel 9719763488

Sales Invoice No SDWSI2509588
Sales Invoice Date 04-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510000271
Ref Doc Date 03-Oct-2025
Eway Bill No
Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09AARCM3762H1ZY

PAN NO :

Contact Person :Sonu Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Bisleri Club Soda 750ml Pk12	22011020	5.000	Case	152.5420	5	160.1691	800.85
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
6	Sprite 2ltr Pk9 (MRP-99)	22021010	5.000	Case	571.4300	40	800.0020	4,000.01
7	Monin Blue Curacao Syrup 1Ltr	21069092	5.000	Bottles	762.7120	5	800.8476	4,004.24
8	Monin Watermelon Syrup 1Ltr	21069092	2.000	Bottles	762.7120	5	800.8476	1,601.69
Total			23.00					16,796.80

Handwritten: 7808049859

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 40% ₹ 2,968.58
GST 5% ₹ 305.08

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SEVEN HUNDRED NINETY SIX AND SEVENTY NINE ONLY Grand Total : ₹ 16,796.79
 Net To Pay ₹ 16,797

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	5,338.98	05.00%	266.95	%		266.95
22011020	762.71	05.00%	38.14	%		38.14
22021010	5,635.73	40.00%	2,254.29	%		2,254.29
22029990	1,785.71	40.00%	714.28	%		714.28
Total	13,523.13		3,273.66		00.00	3,273.66

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)