

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218891
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501597

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

Malamaal 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
Due Date :

SDWSI2501597
05-May-2025
Posted

SO2505000382
04-May-2025

Noida, Uttar Pradesh-09
06-Jun-2025

GSTIN NO:09ACCF3205D1Z1

PAN NO :

Contact Person :Anand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Paper Straw Colour 8mm X 8in Pk100	48236900	5.000	Pack	69.4920	18	82.0006	410.00
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
Total			09.00					3,725.02

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18%
GST 28% + CESS 12%

₹ 62.54
₹ 947.15

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED TWENTY FIVE AND TWO ONLY Grand Total : ₹ 3,725.02
Net To Pay ₹ 3,725

Signature
7827885471

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,367.87	28.00%	663.00	12.00%	284.14	947.15
48236900	347.46	18.00%	62.54			62.54
Total	2,715.33		725.54		284.14	1,009.69

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)