

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 : 07ABIC54530M120

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2407131

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 SDWSI2407131
 Sales Invoice Date 03-Oct-2024
 Status : Posted
 Cust Ref No : 302410000163
 Sales Order 02-Oct-2024
 Ref Doc Date
 Eway Bill No :
 Place of Supply Noida, Uttar Pradesh-09
 Due Date : 06-Nov-2024

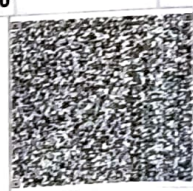
GSTIN NO:09ACCF3205D1Z1
 PAN NO :

Contact Person :Anand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Monin Rose Syrup 1Ltr	21089092	1.000	Bottles	762.7120	18	900.0002	900.00
4	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
5	Paper Straw Colour 6mm X 8in PK100	48236900	10.000	Pack	59.3200	18	69.9975	699.98
Total			17.00					6,060.02

Gudhary
 3/10/24
 9103392638

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 1,057.15
 GST18% ₹ 360.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIXTY AND ONE ONLY

Grand Total : ₹ 6,060.01
 Net To Pay ₹ 6,060

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	762.71	18.00%	137.29	%		137.29
22011020	644.07	18.00%	115.93	%		115.93
22021010	2,642.88	28.00%	740.01	12.00%	317.15	1,057.15
48236900	593.20	18.00%	106.78			106.78
Total	4,642.86		1,100.01		317.15	1,417.15

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)