

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2500603

One8 (Noida)
 Golden Smoke Hospitality Llp
 Plot No-2, Sector-94, Noida, Gautambuddha Nagar
 Noida, 201302, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 8810466052

Ship To
 One8 (Noida)
 Plot No-2, Sector-94, Noida, Gautambuddha Nagar
 Noida, 201302, Uttar Pradesh-09, IN
 Tel : 8810466052

Sales Invoice No : SDWSI2500603
 Sales Invoice Date : 14-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001104
 Sales Order : 13-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 07-May-2025

GSTIN NO:09AAYFG6400E1Z8
 PAN NO :
 Contact Person :Sumit Rawat

S.No	ITEM	HSN	QTY.	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	122.8859	18	145.0054	2,175.08
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	527.8900	40	739.0460	2,217.14
	Coca Cola Can 300ml Pk24	22021010	4.000	Case	527.8900	40	739.0460	2,956.18
	Sprite Can 300ml Pk24	22021010	1.000	Case	527.8900	40	739.0460	739.05
5	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	12	1204.9990	2,409.99
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
7	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	110.1739	18	130.0053	1,300.05
8	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	548.6187	40	768.0662	768.07
9	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
Total			39.00					16,090.57

Golden Smoke Hospitality LLP
 Received by.....
 Date.....
 Time.....

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



GST 18% ₹ 530.11
 GST 28% + CESS 12% ₹ 2,531.55
 GST 12% ₹ 402.32

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND NINETY AND FIFTY SEVEN ONLY Grand Total : ₹ 16,090.57
 Net To Pay ₹ 16,091

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,843.29	18.00%	331.79	%		331.79
22021010	1,101.74	18.00%	198.31	%		198.31
22021010	6,328.88	28.00%	1,772.09	12.00%	759.47	2,531.55
22029020	3,352.68	12.00%	402.32			402.32
Total	12,626.69		2,704.51		759.47	3,463.97

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)