

SMS SUPPLY PORT PVT. LTD.
 (C) GSTIN No: 09AAAY06400E12B
 Plot No 2, Sector 94, Noida, Gautambuddha Nagar,
 Noida - 201302, Uttar Pradesh 09, India
 New Delhi - 110017, Delhi 07, India

GSTIN : 07ADIC54530M120
Bank A/C No : 50200009210091
IFSC : HDFC00009576

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2510115

Original

Oneff (Noida)
 Golden Smoke Hospitality LLP
 Plot No 2, Sector 94, Noida, Gautambuddha Nagar,
 Noida - 201302, Uttar Pradesh 09, India
 State - Uttar Pradesh 09
 Tel : 9811313289

Ship To
 Oneff (Noida)
 Plot No 2, Sector 94, Noida, Gautambuddha
 Nagar,
 Noida - 201302, Uttar Pradesh 09, IN
 Tel : 9811313289

Sales Invoice No : SDWSI2510115
Sales Invoice Date : 13-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : 502510001117
Ref Doc Date : 13-Oct-2025
Way Bill No
Place of Supply : Noida, Uttar Pradesh 09

GSTIN NO 09AAAY06400E12B
PAN NO
Contact Person Sumit Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	30.000	Case	133.3300	5	130.9955	4,199.90
2	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	5	308.1357	2,028.81
3	Sprite Pet 750ml Pk24	22021010	3.000	Case	548.6187	40	768.0662	2,304.20
4	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	548.6107	40	768.0662	1,536.14
5	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	527.8900	40	739.0460	2,956.18
6	Coca Cola Can 300ml Pk24	22021010	3.000	Case	527.8900	40	739.0460	2,217.14
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
8	Petner Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	5	3132.2025	3,132.20
9	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	527.8900	40	739.0460	1,478.09
10	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
11	Bisleri Mineral Water 250ml Pk24	22021010	30.000	Case	114.4070	5	120.1274	3,603.82

Total **83.00** **25,636.48**

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



GST 5% ₹ 617.37
GST 40% ₹ 3,620.50

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

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND SIX HUNDRED THIRTY SIX AND FOURTY EIGHT ONLY **Grand Total : ₹ 25,636.48**
Net To Pay ₹ 25,636

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,999.90	05.00%	200.00			200.00
22011020	4,915.25	05.00%	245.76			245.76
22021010	3,432.21	05.00%	171.61			171.61
22021010	9,051.25	40.00%	3,620.50			3,620.50
Total	21,398.61		4,237.87			4,237.87

Executive : Arvin Sharma **9871605100**
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

