

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510133

Original

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 SDWSI2510133
Sales Invoice Date 14-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510001178
Ref Doc Date : 13-Oct-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09AAAYFG6400E1Z8

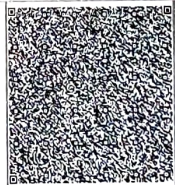
PAN NO :

Contact Person :Sumit Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	5	1129.6866	2,259.37
2	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	5	1050.0000	1,050.00
Total			03.00					3,309.37

Golden Smoke Hospitality Llp
 Received by.....
 Date..... 14/10/25
 Time.....

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



GST 5% ₹ 157.59

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED NINE AND THIRTY SEVEN ONLY Grand Total : ₹ 3,309.37
 Net To Pay ₹ 3,309

HSN	Taxable Amt*	Rate	IGST	Rate	CESS	Total GST
22029020	3,151.78	05.00%	157.59	%		157.59
Total	3,151.78		157.59		00.00	157.59

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)