

Tax Invoice

SDWSI2511046

Original

One8 (Noida)

Golden Smoke Hospitality Llp
 Plot No 2, Sector-04, Noida, Gautambuddha Nagar
 Noida - 201302, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel: 8810466052

Ship To

One8 (Noida)
 Plot No-2, Sector-04, Noida, Gautambuddha Nagar
 Noida, 201302, Uttar Pradesh-09, IN
 Tel: 8810466052

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply

SDWSI2511046
03-Nov-2025
Posted
SO2511000034
01-Nov-2025
Noida, Uttar Pradesh-09

GSTIN NO:09AAYFG6400E1ZB
 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	15 000	Case	133.3300	5	139.9965	2,099.95
2	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	3 000	Case	329.1400	5	345.5970	1,036.79
3	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	20 000	Case	121.9000	5	127.9950	2,559.90
4	Sprite Pet 750ml Pk24	22021010	2 000	Case	548.6187	40	768.0662	1,536.14
5	Coca Cola Pet 750ml Pk24	22021010	3 000	Case	548.6187	40	768.0662	2,304.20
6	Coca Cola Can 300ml Pk24	22021010	6 000	Case	527.8900	40	739.0460	4,434.28
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	6 000	Case	778.5720	40	1090.0008	6,540.00
8	Sprite Can 300ml Pk24	22021010	2 000	Case	527.8900	40	739.0460	1,478.09
9	Real Tomato Juice 1Ltr (Pcs)	22029020	12 000	Pcs	92.8600	5	97.5030	1,170.04
10	Monin Melon Syrup 700ml	21069092	1 000	Bottles	635.5930	5	667.3727	667.37
11	Monin Strawberry Puree 1Ltr	20079990	2 000	Bottles	1160.7140	5	1218.7497	2,437.50

Golden Smoke Hospitality LLP

Received by.....
 Date.....
 Time.....

Total 72.00 26,264.26

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



GST 5% ₹ 414.84
 GST 40% ₹ 4,655.06

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND TWO HUNDRED SIXTY FOUR AND TWENTY SIX ONLY
 Grand Total : ₹ 26,264.26
 Net To Pay ₹ 26,264

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20079990	2,321.43	05.00%	116.07	%		116.07
21069092	635.59	05.00%	31.78	%		31.78
22011010	5,425.37	05.00%	271.27	%		271.27
22021010	11,637.65	40.00%	4,655.06	%		4,655.06
22029020	1,114.32	05.00%	55.72	%		55.72
Total	21,134.36		5,129.90			5,129.90

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)