

Tax Invoice

SDWSI2511837

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 SDWSI2511837  
Sales Invoice Date 18-Nov-2025  
Status : Posted  
Cust Ref No :  
Sales Order SQ2511001503  
Ref Doc Date : 18-Nov-2025  
Eway Bill No :  
Place of Supply Noida, Uttar Pradesh-09

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 MRP 18	22011010	30.000	Case	133.3300	5	139.9965	4,199.90
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	548.6187	40	768.0662	1,536.14
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	527.8900	40	739.0460	3,695.23
4	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	20.000	Case	121.9000	5	127.9950	2,559.90
5	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	8.000	Case	329.1400	5	345.5970	2,764.78
6	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	527.8900	40	739.0460	2,956.18
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	8.000	Case	778.5720	40	1090.0008	8,720.01
8	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	5	3132.2025	3,132.20
9	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
10	Gunsberg Ginger Ale 330ml Pk24	22021010	1.000	Case	1272.8600	40	1782.0040	1,782.00
11	Sprite Pet 750ml Pk24	22021010	4.000	Case	548.6187	40	768.0662	3,072.26
<b>Total</b>								<b>36,598.60</b>

Golden Smoke Hospitality LLP

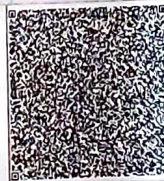
Received by.....

Date.....

Time.....

*(Signature)*  
18/11/25

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



GST 5% ₹ 602.70  
GST 40% ₹ 6,840.52

GRAND TOTAL : INDIAN RUPEES THIRTY SIX THOUSAND FIVE HUNDRED NINETY EIGHT AND FIFTY NINE ONLY

Grand Total : ₹ 36,598.59  
Net To Pay ₹ 36,599

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	9,071.02	05.00%	453.55	%		453.55
22011020	2,983.05	05.00%	149.15	%		149.15
22021010	17,101.30	40.00%	6,840.52	%		6,840.52
<b>Total</b>	<b>29,155.37</b>		<b>7,443.22</b>		<b>00.00</b>	<b>7,443.22</b>

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )