

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

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

**Telephono :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**Original**

**SDWSI2501191**

**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

**GSTIN NO:** 09AAAYFG6400E1Z8  
**PAN NO :**  
**Contact Person :** Sumit Rawat

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

**Sales Invoice No** SDWSI2501191  
**Sales Invoice Date** 26-Apr-2025  
**Status :** Posted  
**Cust Ref No :** SO2504002111  
**Sales Order** 25-Apr-2025  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** Noida, Uttar Pradesh-09  
**Due Date :** 07-May-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	110.1739	18	130.0053	1,300.05	
<b>Total</b>								<b>10.00</b>	<b>1,300.05</b>

**Golden Smoke Hospitality LLP**  
 Received by.....  
 Date..... 26/4/25

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



**GST 18%** ₹ 198.31

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED AND FIVE ONLY**      **Grand Total :** ₹ 1,300.05  
**Net To Pay** ₹ 1,300

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,101.74	18.00%	198.31	%		198.31
<b>Total</b>	<b>1,101.74</b>		<b>198.31</b>		<b>00.00</b>	<b>198.31</b>

**Executive :** Arvin Sharma

**REMARKS :** For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)