

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

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2501371**

**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** SDWSI2501371  
**Sales Invoice Date** 01-May-2025  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2504002512  
**Ref Doc Date** : 30-Apr-2025  
**Eway Bill No** :  
**Place of Supply** Noida, Uttar Pradesh-09  
**Due Date** : 06-Jun-2025

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	22011010	20.000	Case	122.8859	18	145.0054	2,900.11
2	Kinley Soda Pet 750ml Pk24	22011020	8.000	Case	317.1069	18	374.1861	2,993.49
3	Sprite Pet 750ml Pk24	22021010	4.000	Case	548.6187	40	768.0662	3,072.26
4	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	527.8900	40	739.0460	3,695.23
5	Coca Cola Can 300ml Pk24	22021010	5.000	Case	527.8900	40	739.0460	3,695.23
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
7	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	110.1739	18	130.0053	2,600.11
8	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	548.6187	40	768.0662	2,304.20
9	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
<b>Total</b>			<b>73.00</b>					<b>29,980.62</b>

Golden Smoke Hospitality LLP

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

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



GST 18% ₹ 1,295.65  
 GST 28% + CESS 12% ₹ 5,139.12

GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND NINE HUNDRED EIGHTY AND SIXTY THREE ONLY AND Grand Total : ₹ 29,980.63  
 Net To Pay ₹ 29,981

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,457.72	18.00%	442.39			442.39
22011020	2,536.86	18.00%	456.63			456.63
22021010	2,203.48	18.00%	396.63			396.63
22021010	15,347.80	28.00%	4,297.38	12.00%	1,841.74	6,139.12
<b>Total</b>	<b>22,545.86</b>		<b>5,593.03</b>		<b>1,841.74</b>	<b>7,434.77</b>

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)