

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501746

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

Shlp To
 One8 (Noida)
 Plot No-2, Sector-94, 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
 Due Date :
 SDWSI2501746
 07-May-2025
 Posted
 SO2505000502
 05-May-2025
 Noida, Uttar Pradesh-09
 06-Jun-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
2	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	110.1739	18	130.0053	1,300.05
3	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	122.8859	18	145.0054	1,450.05

Golden Smoke Hospitality
 Received by.....
 Date.....
 Time.....

Total 23.00 6,020.09

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



GST 28% + CESS 12%
 GST 18% ₹ 934.28
₹ 419.51

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWENTY AND TEN ONLY Grand Total : ₹ 6,020.10
Net To Pay ₹ 6,020

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,228.86	18.00%	221.19	%		221.19
22021010	1,101.74	18.00%	198.31	%		198.31
22021010	2,335.71	28.00%	654.00	12.00%	280.29	934.28
Total	4,666.31		1,073.50		280.29	1,353.78

Executive : Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)