

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 : 50200009210691
IFSC : HDFC00009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502019

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

SDWSI2502019
14-May-2025
Posted

SO2505001158
14-May-2025

Noida, Uttar Pradesh-09
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 | 10 000 | Case | 122.8859 | 18 | 145.0054 | 1,450.05 |
| 2 | Kinley Soda Pet 750ml Pk24 | 22011020 | 1.000 | Case | 317.1069 | 18 | 374.1861 | 374.19 |
| 3 | Sprite Pet 750ml Pk24 | 22021010 | 1.000 | Case | 548.6187 | 40 | 768.0662 | 768.07 |
| 4 | Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 527.8900 | 40 | 739.0460 | 739.05 |
| 5 | Perrier Sparkling water 330ml Pk24 (MRP-195) | 22011020 | 1.000 | Case | 2983.0500 | 18 | 3519.9990 | 3,520.00 |
| 6 | Bisleri Mineral Water 250ml Pk24 | 22021010 | 5.000 | Case | 110.1739 | 18 | 130.0053 | 650.03 |
| 7 | Coca Cola Pet 750ml Pk24 | 22021010 | 1.000 | Case | 548.6187 | 40 | 768.0662 | 768.07 |

Total

20.00

8,269.46

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



GST 18%
GST 28% + CESS 12%

₹ 914.38
₹ 650.05

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED SIXTY NINE AND
FOURTY FIVE ONLY

Grand Total :
Net To Pay

₹ 8,269.45
₹ 8,269

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|----------|-------------|--------|----------|--------|--------|-----------|
| 22011010 | 1,228.86 | 18.00% | 221.19 | % | | 221.19 |
| 22011020 | 3,300.16 | 18.00% | 594.03 | % | | 594.03 |
| 22021010 | 550.87 | 18.00% | 99.16 | % | | 99.16 |
| 22021010 | 1,625.13 | 28.00% | 455.04 | 12.00% | 195.02 | 650.05 |
| Total | 6,705.02 | | 1,369.42 | | 195.02 | 1,564.43 |

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)