

SMS SUPPLY PORT PVT. LTD.
 (SOW) 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

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2502479

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 : SDWSI2502479
 Sales Invoice Date : 23-May-2025
 Status : Posted
 Cust Ref No : SO2505001950
 Sales Order : 23-May-2025
 Ref Doc Date :
 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	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
2	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
3	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	527.8900	40	739.0460	739.05
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	527.8900	40	739.0460	739.05
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	548.6187	40	768.0662	768.07
8	Bisleri Mineral Water 1 ltr Pk12	22021010	3.000	Case	110.1739	18	130.0053	390.01
9	Kinley Mineral Water 1Ltr Pk12	22011010	3.000	Case	122.8859	18	145.0054	435.02
10	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	317.1069	18	374.1861	748.37
11	Catch Soda 500ml Pk24	22011020	1.000	Case	296.6255	18	350.0181	350.02
Total			16.00					8,929.60

Golden Smoke Hospitality LLP

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

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



GST 12% ₹ 393.21
 GST 28% + CESS 12% ₹ 953.19
 GST 18% ₹ 293.40

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED TWENTY NINE AND FIFTY NINE ONLY
 Grand Total : ₹ 8,929.59
 Net To Pay ₹ 8,930

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	368.66	18.00%	66.36	%		66.36
22011020	930.84	18.00%	167.55	%		167.55
22021010	330.52	18.00%	59.49	%		59.49
22021010	2,382.97	28.00%	667.23	%	285.96	953.19
22029020	3,276.79	12.00%	393.21	%		393.21
Total	7,289.78		1,353.84		285.96	1,639.80

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

