

**Tax Invoice**

**SDWSI2502884**

**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

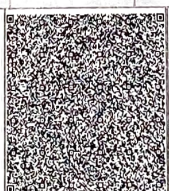
**Sales Invoice No** : SDWSI2502884  
**Sales Invoice Date** : 31-May-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2505002575  
**Ref Doc Date** : 30-May-2025  
**Eway Bill No** :  
**Place of Supply** : Noida, Uttar Pradesh-09  
**Due Date** : 06-Jun-2025

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	Sprite Pet 750ml Pk24	22021010	2.000	Case	548.6187	40	768.0662	1,536.14
3	Coca Cola Can 300ml Pk24	22021010	6.000	Case	527.8900	40	739.0460	4,434.28
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	527.8900	40	739.0460	739.05
5	Sprite Can 300ml Pk24	22021010	1.000	Case	527.8900	40	739.0460	739.05
6	Bisleri Mineral Water 250ml Pk24	22021010	28.000	Case	110.1739	18	130.0053	3,640.15
7	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	548.6187	40	768.0662	1,536.14
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	6.000	Case	778.5710	40	1089.9994	6,540.00
<b>Total</b>			<b>66.00</b>					<b>22,064.92</b>

*Payato*  
 7703973487

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



**GST 18%** ₹ 997.67  
**GST 28% + CESS 12%** ₹ 4,435.61

**GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND SIXTY FOUR AND NINETY ONLY**      **Grand Total :** ₹ 22,064.90  
**Net To Pay** ₹ 22,065

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,457.72	18.00%	442.39	%		442.39
22021010	3,084.87	18.00%	555.28	%		555.28
22021010	11,089.03	28.00%	3,104.93	12.00%	1,330.68	4,435.61
<b>Total</b>	<b>16,631.62</b>		<b>4,102.60</b>		<b>1,330.68</b>	<b>5,433.28</b>

Executive :Arvin Sharma  
**REMARKS :**

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