

Tax Invoice

SDWSI2502930

Original

One8 (Noida)
 Golden Smoke Hospitality LLP
 Plot No-2, Sector-04, Noida, Gautambuddha Nagar
 Noida - 201302, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 8810466052

Ship To
 One8 (Noida)
 Plot No-2, Sector-04, Noida, Gautambuddha Nagar
 Noida, 201302, Uttar Pradesh-09, IN
 Tel : 8810466052

Salos Invoice No : SDWSI2502930
Salos Invoice Date : 01-Jun-2025
Status : Posted
Cust Ref No :
Salos Order : SO250600038
Ref Doc Date : 01-Jun-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 07-Jul-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 Pk12	22011020	12.000	Case	185.2500	18	194.9950	2,339.94
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	548.6187	40	768.0662	1,536.14
	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	6.000	Case	527.8900	40	739.0460	4,434.28
6	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	527.8900	40	739.0460	739.05
7	Sprite Can 300ml Pk24	22021010	1.000	Case	527.8900	40	739.0460	739.05
8	Bisleri Mineral Water 250ml Pk24	22021010	30.000	Case	110.1739	18	130.0053	3,900.16
9	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	548.6187	40	768.0662	1,536.14
10	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	6.000	Case	778.5710	40	1089.9994	6,540.00
Total			85.00					28,360.10

Golden Smoke Hospitality LLP

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

[Handwritten Signature]
 01/06/25

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



GST 18% ₹ 1,394.27
GST 28% + CESS 12% ₹ 5,491.39

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND THREE HUNDRED SIXTY AND EIGHT ONLY

Grand Total : ₹ 28,360.08
Net To Pay ₹ 28,360

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,457.72	18.00%	442.39	%		442.39
22011020	1,083.00	18.00%	356.94	%		356.94
22021010	3,305.22	18.00%	594.94	%		594.94
22021010	13,728.48	20.00%	3,843.97	12.00%	1,647.42	5,491.39
Total	21,474.42		5,238.24		1,647.42	6,885.66

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)