

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 : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503531

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 :

SDWSI2503531
10-Jun-2025
Posted
SO2506000853
09-Jun-2025
Noida, Uttar Pradesh-09
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	161.0200	18	190.0036	2,280.04	
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	548.6187	40	768.0662	1,536.14	
4	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	527.8900	40	739.0460	2,956.18	
5	Coca Cola Can 300ml Pk24	22021010	5.000	Case	527.8900	40	739.0460	3,695.23	
6	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00	
7	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	527.8900	40	739.0460	739.05	
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
9	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	110.1739	18	130.0053	1,300.05	
Total								58.00	22,196.79

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

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



GST 18% ₹ 1,525.46
GST 28% + CESS 12% ₹ 3,484.74

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND ONE HUNDRED NINETY SIX AND EIGHTY ONLY
Grand Total : ₹ 22,196.80
Net To Pay ₹ 22,197

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,457.72	18.00%	442.39	%		442.39
22011020	4,915.29	18.00%	884.75	%		884.75
22021010	1,101.74	18.00%	198.31	%		198.31
22021010	8,711.85	28.00%	2,439.32	12.00%	1,045.42	3,484.74
Total	17,186.60		3,964.77		1,045.42	5,010.19

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

