

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2503653

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 : SDWSI2503653
 Sales Invoice Date : 13-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2506001104
 Ref Doc Date : 12-Jun-2025
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 07-Jul-2025

GSTIN NO:09AAAYFG6400E1Z8
 PAN NO :
 Contact Person :Sumit Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	548.6187	40	768.0662	2,304.20
2	Bisleri Mineral Water 250ml Pk24	22021010	2.000	Case	110.1739	18	130.0053	260.07
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	548.6187	40	768.0662	1,536.14

Total 07.00 4,100.35

Golden Smoke Hospitality LLP
 Received by.....
 Date.....
 Time.....

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



GST 28% + CESS 12% ₹ 1,097.24
 GST 18% ₹ 39.66

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED AND THIRTY FIVE ONLY

Grand Total : ₹ 4,100.35
 Net To Pay ₹ 4,100

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	220.35	18.00%	39.66	%		39.66
22021010	2,743.10	28.00%	768.07	12.00%	329.17	1,097.24
Total	2,963.45		807.73		329.17	1,136.90

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)