

GSTIN : 07ADJCS4530M1Z0

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200009210001
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2504264

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

Shlp To
 One8 (Noida)
 Plot No-2, Sector-94, Noida, Gautambuddha Nagar
 Noida, 201302, Uttar Pradesh-09, IN
 Tel : 8810466052

Sales Invoice No : SDWSI2504264
 Sales Invoice Date : 23-Jun-2025
 Status : Posted
 Cust Ref No : SO2506002016
 Sales Order : 23-Jun-2025
 Ref Doc Date :
 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	15.000	Case	122.8859	18	145.0054	2,175.02
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	317.1069	18	374.1861	748.37
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	548.6187	40	768.0662	1,536.14
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
6	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
7	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
9	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
10	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	548.6187	40	768.0662	1,536.14
11	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
Total			31.00					17,900.75

Golden Smoke Hospitality Llp
 Received by.....
 Date.....
 Time.....
 (Signature)
 23/6/25

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



GST 18% ₹ 445.95
 GST 28% + CESS 12% ₹ 1,812.08
 GST 12% ₹ 925.18

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND NINE HUNDRED AND SEVENTY THREE ONLY Grand Total : ₹ 17,900.73
 Net To Pay ₹ 17,901

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,843.29	18.00%	331.79	%		331.79
22011020	634.21	18.00%	114.16	%		114.16
22021010	4,530.19	28.00%	1,268.45	12.00%	543.62	1,812.08
22029020	7,709.83	12.00%	925.18	%		925.18
Total	14,717.52		2,639.58		543.62	3,183.21

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)
 (Signature)