

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2504604

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

SDWSI2504604
Sales Invoice Date 01-Jul-2025
Status : Posted
Cust Ref No :
Sales Order SO2506002525
Ref Doc Date : 30-Jun-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 06-Aug-2025

GSTIN NO:09AAAYFG6400E1Z8

PAN NO :

Contact Person :Sumit Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	122.8859	18	145.0054	1,450.05
2	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	317.1069	18	374.1861	2,245.12
3	Sprite Pet 750ml Pk24	22021010	3.000	Case	548.6187	40	768.0662	2,304.20
	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	5.000	Case	527.8900	40	739.0460	3,695.23
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
7	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	18	3519.9990	7,040.00
8	Sprite Can 300ml Pk24	22021010	1.000	Case	527.8900	40	739.0460	739.05
9	Bisleri Mineral Water 250ml Pk24	22021010	30.000	Case	110.1739	18	130.0053	3,900.16
10	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	548.6187	40	768.0662	2,304.20
11	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
Total			72.00					35,003.24

Golden Smoke Hospitality Llp

Received by.....

Date.....

Time.....

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18% ₹ 2,232.51
 GST 28% + CESS 12% ₹ 5,819.40

GRAND TOTAL : INDIAN RUPEES THIRTY FIVE THOUSAND THREE AND TWENTY FOUR ONLY

Grand Total : ₹ 35,003.24
 Net To Pay ₹ 35,003

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,228.86	18.00%	221.19	%		221.19
22011020	7,868.74	18.00%	1,416.37	%		1,416.37
22021010	3,305.22	18.00%	594.94	%		594.94
22021010	14,548.51	28.00%	4,073.58	12.00%	1,745.82	5,819.40
Total	26,951.33		6,306.08		1,745.82	8,051.90

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)

