

Tax Invoice

Original

SDWSI2505493

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 :

SDWSI2505493
17-Jul-2025
Posted
SO2507001390
16-Jul-2025
Noida, Uttar Pradesh-09
06-Aug-2025

GSTIN NO:09AAYFG6400E1Z8

PAN NO :

Contact Person :Sumit Rawat

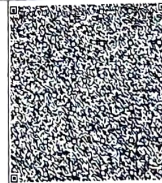
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	122.8859	18	145.0054	2,900.11	
2	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	317.1069	18	374.1861	1,122.56	
3	Sprite Pet 750ml Pk24	22021010	4.000	Case	548.6187	40	768.0662	3,072.26	
	Diet Coca 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	1.000	Case	778.5710	40	1089.9994	1,090.00	
7	Bisleri Mineral Water 250ml Pk24	22021010	30.000	Case	110.1739	18	130.0053	3,900.16	
8	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	548.6187	40	768.0662	2,304.20	
9	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
10	Sprite Can 300ml Pk24	22021010	1.000	Case	527.8900	40	739.0460	739.05	
Total								77.00	27,968.80

Golden Smoke Hospitality Llp

Received by.....
Date.....
17/7/25

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18% ₹ 1,208.57
GST 28% + CESS 12% ₹ 5,727.42

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND NINE HUNDRED SIXTY EIGHT AND EIGHTY ONLY

Grand Total : ₹ 27,968.80
Net To Pay ₹ 27,969

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,457.72	18.00%	442.39	%		442.39
22011020	951.32	18.00%	171.24	%		171.24
22021010	3,305.22	18.00%	594.94	%		594.94
22021010	14,318.55	28.00%	4,009.19	12.00%	1,718.23	5,727.42
Total	21,032.81		5,217.76		1,718.23	6,935.99

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)