

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2406240

Original

One8 (Noida)
 Golden Smoke Hospitality Pvt. Ltd
 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

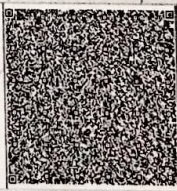
Sales Invoice No SDWSI2406240
Sales Invoice Date 11-Sep-2024
Status Posted
Cust Ref No :
Sales Order SO2409000789
Ref Doc Date : 11-Sep-2024
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 07-Oct-2024

GSTIN NO:09AAYFG6400E1Z8
 PAN NO :
 Contact Person :Sumit Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	527.8900	40	739.0460	2,956.18
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	527.8900	40	739.0460	2,217.14
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
6	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	527.8900	40	739.0460	739.05
7	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	110.1739	18	130.0053	1,300.05
8	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	122.8859	18	145.0054	1,450.05
9	Sprite Can 300ml Pk24	22021010	4.000	Case	527.8900	40	739.0460	2,956.18
Total			50.00					24,138.63

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

Handwritten notes and signature:
 9976 682061 21/9/2024
 [Signature]



GST18% ₹ 999.17
 GST 28% + CESS 12% ₹ 5,025.30

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

Grand Total : ₹ 24,138.65
 Net To Pay ₹ 24,139

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,228.86	18.00%	221.19	%		221.19
22011020	3,220.34	18.00%	579.66	%		579.66
22021010	1,101.74	18.00%	198.31	%		198.31
22021010	12,563.24	28.00%	3,517.71	1.507.59	1,507.59	5,025.30
Total	18,114.18		4,516.87		1,507.59	6,024.46

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)