

Original

**SDWSI2506260**

**Tax Invoice**

**One01 (Noida)**  
 Golden Smoke Hospitality LLP  
 Plot No 2, Sector-04, Noida, Gautambuddha Nagar  
 Noida - 201302, Uttar Pradesh 09, India  
 State - Uttar Pradesh-09  
 Tel - 8810460052

**Ship To**  
 One01 (Noida)  
 Plot No 2, Sector-04, Noida, Gautambuddha  
 Nagar  
 Noida - 201302, Uttar Pradesh 09, IN  
 Tel - 8810460052

**Sales Invoice No** SDWSI2506260  
**Sales Invoice Date** 02-Aug-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** 502508000054  
**Ref Doc Date** 01-Aug-2025  
**Way Bill No :**  
**Place of Supply** Noida, Uttar Pradesh-09  
**Due Date :** 07-Sep-2025

**GSTIN NO.** 09AAYFG6400E1Z0

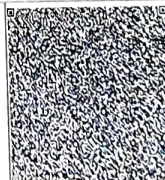
**PAN NO :**

**Contact Person :** Sumit Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	25.000	Case	122.8859	18	145.0054	3,625.14
2	Kinley Soda Pet 750ml Pk24	22011020	8.000	Case	317.1069	18	374.1861	2,993.49
3	Spute Pet 750ml Pk24	22021010	5.000	Case	548.6187	40	768.0662	3,840.33
4	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 Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
7	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	527.8900	40	739.0460	739.05
8	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	110.1739	18	130.0053	1,300.05
9	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	548.6187	40	768.0662	3,072.26
10	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	8.000	Case	778.5710	40	1089.9994	8,720.00
<b>Total</b>			<b>73.00</b>					<b>33,860.78</b>

*Sawan*  
 750534327

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



**GST 18%** ₹ 1,207.94  
**GST 28% + CESS 12%** ₹ 7,412.02

**GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND EIGHT HUNDRED SIXTY AND SEVENTY SEVEN ONLY**      **Grand Total :** ₹ 33,860.77  
**Net To Pay** ₹ 33,861

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,072.15	18.00%	552.99	%		552.99
22011020	2,536.86	18.00%	456.63	%		456.63
22021010	1,101.74	18.00%	198.31	%		198.31
22021010	18,530.06	28.00%	5,188.42	12.00%	2,223.61	7,412.02
<b>Total</b>	<b>25,240.81</b>		<b>6,396.35</b>		<b>2,223.61</b>	<b>8,619.95</b>

**Executive :** Arvin Sharma  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*