

SMS SUPPLY PORT PVT. LTD.
 (SOP) Plot No 12SE, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Extn
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABRCS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009675

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2406705

Original

One8 (Noida)
 Golden Smoke Hospitality Pvt Ltd
 Plot No-2 Sector-04, Noida, Gautambudhra Nagar
 Noida 201302, Uttar Pradesh-09, India
 State Uttar Pradesh-09
 Tel 8810466052

Ship To
 One8 (Noida)
 Plot No-2 Sector-04, Noida, Gautambudhra Nagar
 Noida 201302, Uttar Pradesh-09, IN
 Tel 8810466052

Sales Invoice No SDWSI2406705
Sales Invoice Date 23-Sep-2024
Status : Posted
Sales Ref No : SO2409001896
Sales Order Ref Doc Date : 22-Sep-2024
Entry Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 07-Oct-2024

GSTIN NO 09AAAYG6400E1Z8
PAN NO :
Contact Person Sunit Rawat

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml PK24	22021010	4.000	Case	548.6187	40	788.0662	3,072.26
2	Sprite Pet 750ml PK24	22021010	4.000	Case	548.6187	40	788.0662	3,072.26

Total **68.00** **6,144.52**

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

GST 28% + CESS 12%
₹ 1,755.58

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED FOURTY FOUR AND FIFTY TWO ONLY
₹ 6,144.52

HSN	Taxable Amt	Rate	GST	Rate	CESS	Total GST
22021010	4,388.94	28.00%	1,228.90	12.00%	528.67	1,755.58
Total	4,388.94		1,228.90		528.67	1,755.58

Grand Total :
Net To Pay
₹ 6,145

Executive: Arun Sharma

Fed. Sales Tax
SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

REMARKS : 7838847516

NO. 0017

