

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
 POC: Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2506981

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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2506981
 16-Aug-2025
 Posted
 SO2508001153
 13-Aug-2025
 Noida, Uttar Pradesh-09
 07-Sep-2025

GSTIN NO:09AAYFG6400E1Z8

PAN NO :

Contact Person :Sumit Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	110.1739	18	130.0053	2,600.11
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
3	Coca Cola Can 300ml Pk24	22021010	6.000	Case	527.8900	40	739.0460	4,434.28
4	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	527.8900	40	739.0460	2,956.18
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5720	40	1090.0008	4,360.01
6	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	317.1069	18	374.1861	1,496.75
7	Sprite Pet 750ml Pk24	22021010	2.000	Case	548.6187	40	768.0662	1,536.14
8	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	122.8859	18	145.0054	1,450.05
Total			53.00					22,103.51

Golden Smoke Hospitality Llp
 Received by.....
 Date.....
 Time.....

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18%
 GST 28% + CESS 12%

₹ 846.14
 ₹ 4,730.46

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND ONE HUNDRED THREE AND FIFTY ONLY

Grand Total :
 Net To Pay

₹ 22,103.50
 ₹ 22,104

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,228.86	18.00%	221.19	%		221.19
22011020	1,268.43	18.00%	228.32	%		228.32
22021010	2,203.48	18.00%	396.63	%		396.63
22021010	11,826.14	28.00%	3,311.32	12.00%	1,419.14	4,730.46
Total	16,526.91		4,157.46		1,419.14	5,576.60

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)