

**Tax Invoice**

**SDWSI2507780**

**Original**

**One8 (Noida)**  
 Golden Smoke Hospitality LLP  
 Plot No-2, Sector-04, Noida, Gautambuddha Nagar  
 Noida, 201302, Uttar Pradesh-09, India  
 State: Uttar Pradesh-09  
 Tel: 8810406052

**Ship To**  
 One8 (Noida)  
 Plot No-2, Sector-04, Noida, Gautambuddha  
 Nagar  
 Noida, 201302, Uttar Pradesh-09, IN  
 Tel : 8810406052

**Sales Invoice No** : SDWSI2507780  
**Sales Invoice Date** : 01-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : 802508002470  
**Ref Doc Date** : 01-Sep-2025  
**Way Bill No** :  
**Place of Supply** : Noida, Uttar Pradesh-09

GSTIN NO:09AAAYFG6400E1Z0  
 PAN NO :  
 Contact Person :Sumit Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	122.8859	18	145.0054	1,450.05
2	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	317.1069	18	374.1881	1,870.93
3	Bisleri Mineral Water 250ml Pk24	22021010	16.000	Case	110.1739	18	130.0053	1,950.08
4	Sprite Pet 750ml Pk24	22021010	4.000	Case	548.6187	40	768.0662	3,072.26
5	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	548.6187	40	768.0662	2,304.20
6	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	527.8900	40	739.0460	2,956.18
7	Coca Cola Can 300ml Pk24	22021010	5.000	Case	527.8900	40	739.0460	3,695.23
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5720	40	1090.0008	5,450.00
9	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	18	3519.9990	7,040.00
10	Sprite Can 300ml Pk24	22021010	1.000	Case	527.8900	40	739.0460	739.05
11	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
12	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	527.8900	40	739.0460	1,478.09
<b>Total</b>			<b>59.00</b>					<b>35,276.06</b>

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

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



GST 18% ₹ 1,877.96  
 GST 28% + CESS 12% ₹ 6,561.43

GRAND TOTAL : INDIAN RUPEES THIRTY FIVE THOUSAND TWO HUNDRED SEVENTY SIX AND SEVEN ONLY  
 Grand Total : ₹ 35,276.07  
 Net To Pay ₹ 35,276

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,228.86	18.00%	221.19	%		221.19
22011020	7,551.63	18.00%	1,359.29	%		1,359.29
22021010	1,652.61	18.00%	297.47	%		297.47
22021010	16,403.58	28.00%	4,593.00	12.00%	1,968.43	6,561.43
<b>Total</b>	<b>26,836.68</b>		<b>6,470.95</b>		<b>1,968.43</b>	<b>8,439.38</b>

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)