

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2508213

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

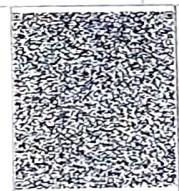
Sales Invoice No : SDWSI2508213
Sales Invoice Date : 08-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509000718
Ref Doc Date : 08-Sep-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09

GSTIN NO:05AAAYFG6400E1Z8
 PAN NO :
 Contact Person :Sumit Rawat

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|----------|-------|-----------|------------------|
| 1 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 4.000 | Case | 778.5720 | 40 | 1090.0008 | 4,360.01 |
| 2 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 3.000 | Case | 527.8900 | 40 | 739.0460 | 2,217.14 |
| 3 | Kinley Soda Pet 750ml Pk24 | 22011020 | 3.000 | Case | 317.1069 | 18 | 374.1861 | 1,122.56 |
| 4 | Coca Cola Pet 750ml Pk24 | 22021010 | 2.000 | Case | 548.6187 | 40 | 768.0662 | 1,536.14 |
| 5 | Bisleri Mineral Water 250ml Pk24 | 22021010 | 30.000 | Case | 110.1739 | 18 | 130.0053 | 3,900.16 |
| Total | | | 42.00 | | | | | 13,136.01 |

Golden Smoke Hospitality LLP
 Received by.....
 Date.....
 Time.....
(Signature)

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



GST 28% + CESS 12% ₹ 2,318.08
 GST 18% ₹ 766.18

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND ONE HUNDRED THIRTY SIX ONLY Grand Total : ₹ 13,136.00
 Net To Pay ₹ 13,136

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|---------------|-----------------|
| 22011020 | 951.32 | 18.00% | 171.24 | % | | 171.24 |
| 22021010 | 3,305.22 | 18.00% | 594.94 | % | | 594.94 |
| 22021010 | 5,795.20 | 28.00% | 1,622.66 | 12.00% | 695.42 | 2,318.08 |
| Total | 10,051.74 | | 2,388.84 | | 695.42 | 3,084.26 |

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 (Authorized Signatory)