

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2408216

One8 (Noida)
 Golden Smoke Hospitality Pvt. Ltd
 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 :

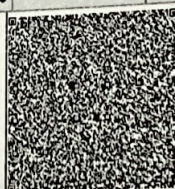
SDWSI2408216
 29-Oct-2024
 Posted
 SO2410002163
 28-Oct-2024
 Noida, Uttar Pradesh-09
 06-Nov-2024

GSTIN NO:09AAYFG6400E1Z8
 PAN NO :
 Contact Person :Sumit Rawat

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|----------------------------------|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Kinley Mineral Water 1Ltr Pk12 | 22011010 | 5.000 | Case | 122.8859 | 18 | 145.0054 | 725.03 |
| 2 | Bisleri Mineral Water 250ml Pk24 | 22021010 | 5.000 | Case | 110.1739 | 18 | 130.0053 | 650.03 |
| Total | | | 10.00 | | | | | 1,375.06 |

Sumit Rawat
 9/10/24

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



GST18%

₹ 209.75

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED SEVENTY FIVE AND FIVE ONLY **Grand Total : ₹ 1,375.05**
Net To Pay ₹ 1,375

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|------|--------------|---------------|
| 22011010 | 614.43 | 18.00% | 110.60 | % | | 110.60 |
| 22021010 | 550.87 | 18.00% | 99.16 | % | | 99.16 |
| Total | 1,165.30 | | 209.76 | | 00.00 | 209.76 |

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)