SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi-110037, Delhi-07,India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone 9811313289
Email support@smsupplyport.in
Website www.supplyport.in

Tax Invoice

SDWSI2608740

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

GSTIN NO : 09AAYFG6400E1Z8

Contact : Sumit Rawat

Ship To
One8 (Noida)
Plot No-2, Sector-94, Noida, Gautambuddha Nagar
Noida, 201302, Uttar Pradesh-09
Tel : 8810466052

GSTIN NO : 09AAYFG6400E1Z8

Sales Invoice No	SDWSI2608740
Sales Invoice Date	22-Sep-2026
Status	Posted
Sales Order	SO2609001595
Ref Doc Date	21-Sep-2026
Place of Supply	Noida, Uttar Pradesh 09

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.00	Case	961.91	5.00 %	1,010.0055	5,050.03
2	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	30.00	Case	428.58	5.00 %	450.0090	13,500.27
3	Coca Cola Pet 750ml Pk24	22021010	5.00	Case	571.45	40.00 %	800.0384	4,000.19
4	Kinley Soda Pet 750ml Pk24 MRP 20	22011020	10.00	Case	361.91	5.00 %	380.0055	3,800.06
5	Diet Coca Cola Can 330ml Pk24 MRP 50	22021010	20.00	Case	713.57	40.00 %	999.0008	19,980.02
6	Peps Evervees Tonic Water Can 300ml Pk24 MRP 60	22021010	20.00	Case	807.15	40.00 %	1,130.0100	22,600.20
7	Coca Cola Can 330ml Pk24 MRP 50	22021010	10.00	Case	713.57	40.00 %	999.9980	9,999.98
8	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.00	Case	807.14	40.00 %	1,129.9988	2,259.99
9	Coca Cola Zero Can 330ml Pk24 MRP 50	22021010	3.00	Case	713.58	40.00 %	999.0120	2,997.04
10	Bisleri Mineral Water 250ml Pk24 MRP 6	22021010	20.00	Case	133.33	5.00 %	139.9997	2,799.99
11	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	8.00	Case	1,296.00	5.00 %	1,360.8000	10,886.40
12	Real Orange Juice 1Ltr Pk12 MRP 125	22029020	4.00	Case	1,157.15	5.00 %	1,215.0075	4,860.03
13	Real Guava Juice 1Ltr Pk12 MRP 115	22029020	6.00	Case	1,064.57	5.00 %	1,117.7985	6,706.79
14	Real Apple Juice 1Ltr Pk12 MRP 110	22029020	4.00	Case	1,018.29	5.00 %	1,069.2045	4,276.82
15	Real Pineapple Juice 1Ltr Pk12 MRP 135	22029020	3.00	Case	1,249.72	5.00 %	1,312.2060	3,936.62
16	Real Mango Juice 1Ltr Pk12 MRP 110	22029020	2.00	Case	1,018.29	5.00 %	1,069.2045	2,138.41
		Total	**152.00**					

Payment Term : End Of Month 7 Days Credit

General Term :

Taxable Value	₹ 94,357.21
GST 5%	₹ 4,000.86
GST 40%	₹ 17,664.97

GRAND TOTAL : INR ONE LAKH NINETEEN THOUSAND SEVEN HUNDRED EIGHTY THREE ONLY

Grand Total :	₹ 119,782.42
Net To Pay :	₹ 119,783

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	8,428.65	5.00 %	421.43	0.00 %	0.00	421.43
22011010	12,857.40	5.00 %	642.87	0.00 %	0.00	642.87
22021010	44,162.44	40.00 %	17,664.97	0.00 %	0.00	17,664.97
22021010	2,666.66	5.00 %	133.33	0.00 %	0.00	133.33
22029020	31,242.92	5.00 %	1,562.15	0.00 %	0.00	1,562.15
Total	**99,358.07**		**20,424.76**		**0.00**	**20,424.76**

Executive : Arvind Sharma 9871605100

REMARKS :

For SMS SupplyPort Private Limited

(Authorized Signatory)

All disputes are subject to Gurugram jurisdiction only, Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

IRN : 8a2fed938774dcbb7efd9b36b1cbe7ffbea63dc0a9d2570159f8f0dc7a98761