

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

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2508856**

**Original**

**One8 (Noida)**  
 Golden Smoke Hospitality Lip  
 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** : SDWSI2508856  
**Sales Invoice Date** : 19-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2509001729  
**Ref Doc Date** : 19-Sep-2025  
**Eway Bill No** :  
**Place of Supply** : Noida, Uttar Pradesh-09

GSTIN NO:09AAAYFG6400E1Z8  
 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	3.000	Case	317.1069	18	374.1861	1,122.56
3	Bisleri Mineral Water 250ml Pk24	22021010	15.000	Case	110.1739	18	130.0053	1,950.08
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	548.6187	40	768.0662	1,536.14
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	548.6187	40	768.0662	768.07
6	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	527.8900	40	739.0460	2,217.14
7	Coca Cola Can 300ml Pk24	22021010	2.000	Case	527.8900	40	739.0460	1,478.09
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5720	40	1090.0008	4,360.01
<b>Total</b>			<b>40.00</b>					<b>14,882.14</b>

Golden Smoke Hospitality LLP

Received by.....

Date.....

Time.....

*(Handwritten Signature)*  
 19/09/25

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



GST 18% ₹ 689.90  
 GST 28% + CESS 12% ₹ 2,959.84

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND EIGHT HUNDRED EIGHTY TWO AND THIRTEEN ONLY

Grand Total : ₹ 14,882.13  
 Net To Pay ₹ 14,882

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,228.86	18.00%	221.19	%		221.19
22011020	951.32	18.00%	171.24	%		171.24
22021010	1,652.61	18.00%	297.47	%		297.47
22021010	7,399.60	28.00%	2,071.89	12.00%	887.95	2,959.84
<b>Total</b>	<b>11,232.39</b>		<b>2,761.79</b>		<b>887.95</b>	<b>3,649.74</b>

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

