

SMS SUPPLY PORT PVT. LTD.
 Plot No-12, Sector-14, Noida, Gautambudha Nagar
 Plot No-2, Sector-94, Noida, Gautambudha Nagar
 Noida - 201302, Uttar Pradesh-09, India
 State: Uttar Pradesh
 Tel: 8810466052

GSTIN: 07ABIC5453CM120
 Bank A/C No: 5020009218091
 IFSC: HDFC0000575

Telephone: 8810466052
 Website: www.supplyport.in

Tax Invoice

SDWSI2509437

Original

One8 (Noida)
 Golden Smoke Hospitality Ltd
 Plot No-2, Sector-94, Noida, Gautambudha Nagar
 Noida - 201302, Uttar Pradesh-09, India
 State: Uttar Pradesh
 Tel: 8810466052

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

Sales Invoice No: SDWSI2509437
 Sales Invoice Date: 01-Oct-2025
 Status: Posted
 Cust Ref No:
 Sales Order: SO2510000005
 Ref Doc Date: 01-Oct-2025
 Eway Bill No:
 Place of Supply: Noida, Uttar Pradesh, 69

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	5.000	Case	122.8859	5	129.0302	645.15	
2	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	317.1069	5	332.9622	1,997.77	
3	Bisleri Mineral Water 250ml Pk24	22021010	30.000	Case	110.1739	5	115.6826	3,470.48	
4	Sprite Pet 750ml Pk24	22021010	3.000	Case	548.6187	40	768.0662	2,304.20	
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	7.000	Case	527.8900	40	739.0460	5,173.32	
7	Coca Cola Can 300ml Pk24	22021010	7.000	Case	527.8900	40	739.0460	5,173.32	
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5720	40	1090.0008	3,270.01	
9	Sprite Can 300ml Pk24	22021010	1.000	Case	527.8900	40	739.0460	739.05	
10	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	25.000	Case	128.5700	5	134.9985	3,374.96	
Total								90.00	28,452.46

Golden Smoke Hospitality
 Received by: [Signature]
 Date: 01/10/25
 Time: [Signature]

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

GST 5% ₹ 451.83
 GST 40% ₹ 5,418.32

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND FOUR HUNDRED FIFTY TWO AND FOURTY SEVEN ONLY
 Grand Total : ₹ 28,452.47
 Net To Pay ₹ 28,452

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,828.68	05.00%	191.43			191.43
22011020	1,902.64	05.00%	95.13			95.13
22021010	3,305.22	05.00%	165.26			165.26
22021010	13,545.79	40.00%	5,418.32			5,418.32
Total	22,682.33		5,870.14			5,870.14

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD

