

SMS SUPPLY PORT PVT. LTD.
 SD Plot No 126E, Kharsa No 1183
 Pocket 5 Block B, Rangouni Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2409512

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 SDWSI2409512
Sales Invoice Date 01-Dec-2024
Status Posted
Cust Ref No
Sales Order SO2411002148
Ref Doc Date 30-Nov-2024
Eway Bill No
Place of Supply Noida, Uttar Pradesh-09
Due Date 06-Jan-2025

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	10.000	Case	122.8859	18	145.0054	1,450.05	
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	527.8900	40	739.0460	3,695.23	
3	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	527.8900	40	739.0460	2,956.18	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99	
5	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	527.8900	40	739.0460	1,478.09	
Total								25.00	13,939.54

Golden Smoke Hospitality LLP
 Received By.....
 Date.....
 T: *[Signature]* 11/12/24

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



GST18% ₹ 221.19
 GST 28% + CESS 12% ₹ 3,568.43

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND NINE HUNDRED THIRTY NINE AND FIFTY FIVE ONLY

Grand Total : ₹ 13,939.55
 Net To Pay ₹ 13,940

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,228.86	18.00%	221.19	3%		221.19
22021010	8,921.07	28.00%	2,497.90	12.00%	1,070.53	3,568.43
Total	10,149.93		2,719.09		1,070.53	3,789.62

Executive: Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

