

Sr. SUPPLY PORT PVT. LTD.
(SDW) Plot No 128E Khairi No 1183
Pocket 5, Block B, Rangpur Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313269
Website : www.supplyport.in

Tax Invoice

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

SDWSI2500030

Ship To

SDWSI2500030
01-Apr-2025
Posted
Sales Invoice No
Sales Invoice Date
Status :
Plot No-2, Sector-94, Noida, Gautambuddha
Noida, 201302, Uttar Pradesh-09, IN
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :
Noida, Uttar Pradesh-09
07-May-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	30.000	Case	122.8859	18	145.0054	4,350.16
2	Kinley Soda Pet 750ml PK24	22011020	8.000	Case	317.1069	18	374.1861	2,993.49
3	Sprite Pet 750ml PK24	22021010	4.000	Case	548.6187	40	768.0662	3,072.26
4	Diet Coca Cola Can 300ml PK24	22021010	6.000	Case	527.8900	40	739.0460	4,434.28
5	Coca Cola Can 300ml PK24	22021010	3.000	Case	527.8900	40	739.0460	2,217.14
6	Schweppes Gingerale Can 300ml PK24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
7	Perrrier Sparkling water 330ml PK24	22011020	1.000	Case	2682.2287	18	3165.0298	3,165.03
8	Bisleri Mineral Water 250ml PK24	22021010	10.000	Case	110.1739	18	130.0053	1,300.05
9	Coca Cola Pet 750ml PK24	22021010	4.000	Case	548.6187	40	768.0662	3,072.26
10	Schweppes Tonic Water Can 300ml PK24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99

Total 74.000

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 18%
GST 28% + CESS 12%

₹ 33,324.66
₹ 1,801.33
₹ 9,147.40

Grand Total : Net To Pay

GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND THREE HUNDRED TWENTY FOUR AND SIXTY SIX ONLY

₹ 33,324.66
Total GST
₹ 33,325

HSN	Taxable Amt	Rate	IGST	Rate	CESS
22011010	3,686.58	18.00%	663.58	%	663.58
22011020	5,219.09	18.00%	939.44	%	939.44
22021010	1,101.74	18.00%	198.31	%	198.31
22021010	15,368.51	28.00%	4,303.18	12.00%	1,844.22
Total	25,376.92		6,104.51		1,844.22

For SMS SUPPLY PORT PVT. LTD.

Executive : Arvin Sharma

REMARKS :

Authorized Signatory

IRN: d7c57a98a5f6a9c9c2054c6b35d6da417f3a1bb4c14e953ae05b3bb72c6fd

Golden Smoke Hospitality LLP
Received by.....
Date.....
Time.....