

SMS SUPPLY PORT PVT. LTD.
 (5DW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi 07, India

GSTIN : 07ADIC54530M1Z0
 Bank A/C No : 60200009210091
 IFSC : HDFC0009576

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510225

Sol 7
 Sol Hospitality Pvt Ltd (Sol 7)
 Unit No 205 To 208, DLF Cyber Hub
 Gurugram 122001, Haryana-06, India
 State Haryana-06
 Tel 0560425071
 Email stores@sol7.in

Ship To
 Sol 7
 Unit No 205 to 208, DLF Cyber Hub
 Gurugram, 122002, Haryana-06, IN
 Tel 0560425071
 Email stores@sol7.in

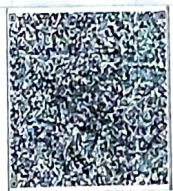
Sales Invoice No SDWSI2510225
 Sales Invoice Date 16-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2510001412
 Ref Doc Date 16-Oct-2025
 Eway Bill No :
 Place of Supply Gurugram, Haryana-06

GSTIN NO:06AA5CS1421N1Z0
 PAN NO :
 Contact Person :Amarproot

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Redbull Can 250ml Pk24	22029990	5.000	Case	1749.9997	40	2449.9996	12,250.00	
Total								05.00	12,250.00

OK Received
16/10/25
Mob No - 8800488971

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



GST 40% ₹ 3,500.00

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND TWO HUNDRED FIFTY ONLY Grand Total : ₹ 12,250.00
 Net To Pay ₹ 12,250

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029990	8,750.00	40.00%	3,500.00	%		3,500.00
Total	8,750.00		3,500.00		00.00	3,500.00

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)