

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khastha No 1103
 Pocket B, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi 07, India

GSTIN : 07AHC84630A1Z0
 Bank A/C No : 60200069218601
 IFSC : HDFC00009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2510797

Original

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 9660426071
 Email stores@sol7.in

Bill To

Sol 7
 Unit No 205 to 208, DLF Cyber Hub
 Gurugram, 122002, Haryana-06, IN
 Tel 9660426071
 Email stores@sol7.in

Sales Invoice No : SDWSI2510797
Sales Invoice Date : 29-Oct-2025
Status : Posted
Cont Ref No :
Sales Order : 802510002257
Ref Doc Date : 29-Oct-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO:00AA9C81421N1Z0

PAN NO :

Contact Person :Amarpreet

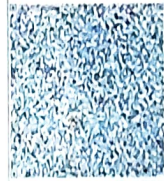
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	✓ Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
2	✓ Kinley Soda Pet 750ml Pk24 MRP 18	22011010	0.000	Case	329.1400	5	345.5970	2,073.58
3	✓ Sprite Pet 750ml Pk24	22021010	3.000	Case	548.5630	40	767.0882	2,303.97
4	✓ Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	721.4240	40	1009.9947	2,019.99
5	✓ Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05

OK Received
Shamekh
29/10/2025
Mob No - 8800488971

Total 16.00 9,997.68

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 40% ₹ 2,264.03
 GST 5% ₹ 98.74

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED NINETY SEVEN AND SIXTY EIGHT ONLY **Grand Total :** ₹ 9,997.68
Net To Pay ₹ 9,998

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,974.84	05.00%	98.74	%		98.74
22021010	5,660.07	40.00%	2,264.03	%		2,264.03
Total	7,634.91		2,362.77		00.00	2,362.77

Executive :Arvin Sharma 9071605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)