

SMS SUPPLY PORT PVT. LTD.
 (SIW) Plot No 1201, Khastha No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi 07, India

GSTIN : 07AHCGR4630M1Z0

Telephone : 9811313209

Bank A/C No : 60200000210001
 IFSC : HBX00000676

Website : www.supplyport.in

Tax Invoice

SDWSI2511164

Original

Sol 7
 Sol Hospitality Pvt Ltd (Sol 7)
 Unit No 208 To 209, DLF Cyber Hub
 Gurugram, 122001, Haryana-06, India
 State : Haryana-06
 Tel : 0900425071
 Email : stores@sol7.in

Ship To
 Sol 7
 Unit No 208 to 209, DLF Cyber Hub
 Gurugram, 122002, Haryana-06, IN
 Tel : 0900425071
 Email : stores@sol7.in

Sales Invoice No : SDWSI2511164
Sales Invoice Date : 06-Nov-2026
Status : Posted
Cont Ref No :
Sales Order : 802611000422
Ref Doc Date : 06-Nov-2026
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AAASC31421N1Z0
 PAN NO :
 Contact Person :Amarpreet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	10.000	Cube	320.1400	6	345.5970	3,455.97
Total			10.00					3,455.97

Handwritten:
 Vatsesh
 05/11/25
 Mob No - 8800488971

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



GST 5% ₹ 164.57

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED FIFTY FIVE AND NINETY SEVEN ONLY

Grand Total : ₹ 3,455.97
 Net To Pay ₹ 3,456

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,291.40	05.00%	164.57	%		164.57
Total	3,291.40		164.57		00.00	164.57

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

