

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 125E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2511701

Original

Soi 7
Soi Hospitality Pvt. Ltd. (Soi 7)
Unit No 205 To 208, DLF Cyber Hub
Gurugram, 122001, Haryana-06, India
State Haryana-06
Tel 9560425071
Email stores@soi7.in

Ship To
Soi 7
Unit No 205 to 208, DLF Cyber Hub
Gurugram, 122002, Haryana-06, IN
Tel 9560425071
Email stores@soi7.in

Sales Invoice No SDWSI2511701
Sales Invoice Date 15-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511001286
Ref Doc Date 15-Nov-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AASCS1421N1Z0

PAN NO :

Contact Person :Amarpreet

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	
2	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	5	3132.2025	3,132.20	
Total								06.00	15,382.20

Payment Terms : End Of Month 7 Days Credit

General Terms :

Arvind
9205172248
1511125



GST 40% ₹ 3,500.00
GST 5% ₹ 149.15

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND THREE HUNDRED EIGHTY TWO AND TWENTY ONLY

Grand Total : ₹ 15,382.20

Net To Pay ₹ 15,382

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	2,983.05	05.00%	149.15	%		149.15
22029990	8,750.00	40.00%	3,500.00	%		3,500.00
Total	11,733.05		3,649.15		00.00	3,649.15

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)