

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4030M1Z0

Bank A/C No : 50200009218091  
IFSC : HDFC0000675

Telephone : 0811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2501607**

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 : SDWSI2501607  
Sales Invoice Date : 05-May-2025  
Status : Posted  
Cust Ref No : SO2505000459  
Sales Order : 05-May-2025  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : Gurugram, Haryana-06  
Due Date : 06-Jun-2025

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	10.000	Case	1785.7140	40	2499.9996	25,000.00
<b>Total</b>								<b>25,000.00</b>

*OK Received*  
*Jainelly*  
*ostostops*  
*Mob No - 8800488971*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 7,142.86

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND ONLY

Grand Total :

₹ 25,000.00

Net To Pay

₹ 25,000

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029990	17,857.14	28.00%	5,000.00	12.00%	2,142.86	7,142.86
Total	17,857.14		5,000.00		2,142.86	7,142.86

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )