

SMS SUPPLY PORT PVT. LTD.

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

Telephone : 9811313289
Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200009218091
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2502686

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 : SDWSI2502686
Sales Invoice Date : 27-May-2025
Status : Posted
Cust Ref No : SO2505002234
Sales Order : 26-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 06-Jun-2025

GSTIN NO: 06AAASCS1421N1Z0
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	1749.9997	40	2449.9996	24,500.00	
Total								10.00	24,500.00

Soi Hospitality Pvt. Ltd.
Goods Received
Date: 27/5/25
S.No. 2715/25
[Signature]

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



GST 28% + CESS 12% ₹ 7,000.00

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND FIVE HUNDRED ONLY Grand Total : ₹ 24,500.00
Net To Pay ₹ 24,500

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029990	17,500.00	28.00%	4,900.00	12.00%	2,100.00	7,000.00
Total	17,500.00		4,900.00		2,100.00	7,000.00

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)