

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 : 07ABICS4530M1Z0

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telophono : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502827

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 : SDWSI2502827
Sales Invoice Date : 30-May-2025
Status : Posted
Cust Ref No : SO2505002488
Sales Order : 29-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : Gurugram , Haryana-06
Due Date : 06-Jun-2025

GSTIN NO:06AASCS1421N1Z0

PAN NO :

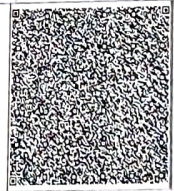
Contact Person :Amarpreet

- | S.No | ITEM |
|------|------------------------------|
| 1 | ✓ Coca Cola Pet 750ml Pk24 |
| 2 | ✓ Sprite Pet 750ml Pk24 |
| 3 | ✓ Kinley Soda Pet 750ml Pk24 |

| HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--------|------|----------|-------|----------|-----------------|
| 22021010 | 4.000 | Case | 548.5630 | 40 | 767.9882 | 3,071.95 |
| 22021010 | 3.000 | Case | 548.5630 | 40 | 767.9882 | 2,303.97 |
| 22011020 | 10.000 | Case | 305.0950 | 18 | 360.0121 | 3,600.12 |
| Total | | | | | | 8,976.04 |

Soi Hospitality Pvt. Ltd.
Goods Received
Date: 30/05/25 Time: 11:30
Sno:
Signature: [Signature]

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



GST 28% + CESS 12% ₹ 1,535.98
GST 18% ₹ 549.17

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED SEVENTY SIX AND FOUR ONLY

Grand Total : ₹ 8,976.04
Net To Pay ₹ 8,976

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22011020 | 3,050.95 | 18.00% | 549.17 | % | | 549.17 |
| 22021010 | 3,839.94 | 28.00% | 1,075.18 | 12.00% | 460.79 | 1,535.98 |
| Total | 6,890.89 | | 1,624.35 | | 460.79 | 2,085.15 |

Executive :Arvin Sharma

REMARKS : For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)