

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Phase 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AUGC54530M1Z0
 Bank A/C No : 50200009218891
 IFBC : HDFC0009576

Telephone : 9811313289
 Website : smsupplyport.in

Original

Tax Invoice

SDWSI2503259

Sales Invoice No : SDWSI2503259
 Sales Invoice Date : 06-Jun-2025
 Status : Posted
 Cust Ref No : SO2506000566
 Sales Order : 06-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 07-Jul-2025

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 : 9500425071
 Email : stores@soi7.in

Ship To
 Soi 7
 Unit No 205 to 208, DLF Cyber Hub
 Gurugram, 122002, Haryana-06, IN
 Tel : 9500425071
 Email : stores@soi7.in

GSTIN NO : 06AASCS1421N1Z0
 PAN NO :
 Contact Person : Amarpreet

- S.No ITEM
- ✓ Kinley Soda Pet 750ml Pk12
- ✓ Sprite Pet 750ml Pk24
- 3 ✓ Coca Cola Pet 750ml Pk24

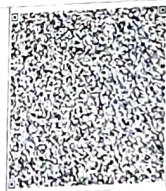
HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22011020	20.000	Case	161.0200	18	190.0036	3,800.07
22021010	5.000	Case	548.5630	40	767.9882	3,839.93
22021010	3.000	Case	548.5630	40	767.9882	2,303.97

SMS Supply Pvt. Ltd.
 Goods Received
 Date..... Time.....
 Sno..... Sign.....

SMS Supply Pvt. Ltd.
 Goods Received
 Date 06/06/25 Time 12:41:5
 Sno..... Sign.....

Total 28.00 9,943.97

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



GST 18% ₹ 579.67
 GST 28% + CESS 12% ₹ 1,755.40

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED FOURTY THREE AND NINETY SEVEN ONLY Grand Total : ₹ 9,943.97
 Net To Pay ₹ 9,944

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	3,220.40	18.00%	579.67			579.67
22021010	4,388.50	28.00%	1,228.78	12.00%	526.62	1,755.40
Total	7,608.90		1,808.45		526.62	2,335.07

Executive : Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

SMS SUPPLY PORT PVT. LTD.
 Authorized Signatory