

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1103

Pocket 5, Block B, Rangpuri Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0

Bank A/C No : 30200069210691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503869

Sol 7

Sol Hospitality Pvt Ltd (Sol 7)
Unit No 205 To 208, DLF Cyber Hub
Gurugram, 122001, Haryana-06, India
State Haryana-06
Tel 9560425071
Email stores@sol7.in

Ship To

Sol 7
Unit No 205 to 208, DLF Cyber Hub
Gurugram, 122002, Haryana-06, IN
Tel 9560425071
Email stores@sol7.in

Sales Invoice No : SDWSI2503869
Sales Invoice Date : 17-Jun-2025
Status : Posted
Cust Ref No : 302506001430
Sales Order : 16-Jun-2025
Ref Doc Date :
Eway Bill No : Gurugram, Haryana-06
Place of Supply : 07-Jul-2025
Due Date :

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

Sol Hospitality Pvt. Ltd.
Goods Received

Date: 17/06/2025
Time: 10:15 AM
Sign: [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 :
Net To Pay

₹ 24,500.00

₹ 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)

