

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 : 07ABIC54530M1Z0
Bank A/C No : 50200009218091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.smsupplyport.in

Tax Invoice

SDWSI2504126

Original

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 : SDWSI2504126
Sales Invoice Date : 21-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506001796
Ref Doc Date : 20-Jun-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 07-Jul-2025

GSTIN NO: 06AAASCS1421N1Z0
PAN NO :

Contact Person : Amarpreet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	✓ Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	305.0950	18	360.0121	3,600.12	
2	✓ Real Tomato Juice 1Ltr (Pcs)	22029020	24.000	Pcs	92.8600	12	104.0032	2,496.08	
3	✓ Coca Cola Pet 750ml Pk24	22021010	5.000	Case	548.5630	40	767.9882	3,839.93	
Total								39.00	9,936.13

So Hospitality Pvt. Ltd.
Goods Received
 Date.....
 Time.....
 Sign.....
 21/06/25

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



GST 18% ₹ 549.17
GST 12% ₹ 267.44
GST 28% + CESS 12% ₹ 1,097.12

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED THIRTY SIX AND THIRTEEN ONLY

Grand Total : ₹ 9,936.13
Net To Pay ₹ 9,936

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	3,050.95	18.00%	549.17	%		549.17
22021010	2,742.81	28.00%	767.99	12.00%	329.14	1,097.12
22029020	2,228.64	12.00%	267.44	%		267.44
Total	8,022.40		1,584.60		329.14	1,913.73

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)