

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 : 50200000218001
 IFSC : HDFC0009576

Telephone : 0011313200
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504806

Sales Invoice No : SDWSI2504806
 Sales Invoice Date : 04-Jul-2026
 Status : Posted
 Cust Ref No : SO2507000337
 Sales Order : 03-Jul-2026
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Duo Date : 06-Aug-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 : 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

GSTIN NO:06AASCS1421N1Z0
 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	
Total								10.00	3,600.12

So Hospitality Pvt. Ltd.
 Goods Received
 Date: 04/07/2026
 Qty: 10.00
 Sign: *[Signature]*

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



GST 18% ₹ 549.17

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED AND TWELVE ONLY Grand Total : ₹ 3,600.12
 Net To Pay ₹ 3,600

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	3,050.95	18.00%	549.17	%		549.17
Total	3,060.96		549.17		00.00	549.17

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)