

**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

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2504935**

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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2504935  
07-Jul-2025  
Posted  
SO2507000601  
07-Jul-2025  
Gurugram, Haryana-06  
06-Aug-2025

GSTIN NO:06AASCS1421N1Z0  
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
2	Real Tomato Juice 1Ltr (Pcs)	22029020	24.000	Pcs	92.8600	12	104.0032	2,496.08
<b>Total</b>			<b>34.00</b>					<b>26,996.08</b>

Soi Hospitality Pvt. Ltd.  
Goods Received  
Date..... 07-10-25  
Sno.....

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



GST 28% + CESS 12% ₹ 7,000.00  
GST 12% ₹ 267.44

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND NINE HUNDRED NINETY SIX AND EIGHT ONLY  
Grand Total : ₹ 26,996.08  
Net To Pay ₹ 26,996

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029020	2,228.64	12.00%	267.44	%		267.44
22029990	17,500.00	28.00%	4,900.00	12.00%	2,100.00	7,000.00
<b>Total</b>	<b>19,728.64</b>		<b>5,167.44</b>		<b>2,100.00</b>	<b>7,267.44</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

SMS SUPPLY PORT PVT. LTD.  
Authorized Signatory