

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpun Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

SDWSI2505213

Tax Invoice

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 :

SDWSI2505213
12-Jul-2025
Posted
SO2507001039
12-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 |
|--------------|--|----------|--------------|------|-----------|-------|-----------|------------------|
| | | | | | | | 360.0121 | 3,600.12 |
| 1 | ✓ Kinley Soda Pet 750ml Pk24 | 22011020 | 10.000 | Case | 305.0950 | 18 | | |
| 2 | ✓ Perrier Sparkling water 330ml Pk24 (MRP-195) | 22011020 | 2.000 | Case | 2983.0500 | 18 | 3519.9990 | 7,040.00 |
| 3 | ✓ Coca Cola Pet 750ml Pk24 | 22021010 | 3.000 | Case | 548.5630 | 40 | 767.9882 | 2,303.97 |
| 4 | ✓ Sprite Pet 750ml Pk24 | 22021010 | 2.000 | Case | 548.5630 | 40 | 767.9882 | 1,535.98 |
| 5 | ✓ Diet Coca Cola Can 300ml Pk24 | 22021010 | 3.000 | Case | 514.3050 | 40 | 720.0270 | 2,160.09 |
| 6 | ✓ Coca Cola Can 300ml Pk24 | 22021010 | 3.000 | Case | 514.3050 | 40 | 720.0270 | 2,160.09 |
| Total | | | 23.00 | | | | | 18,800.25 |

So Hospitality Pvt. Ltd.
Goods Received
Date.....
Sno.....
12/07/2025
Sign.....

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



GST 18% ₹ 1,623.07
GST 28% + CESS 12% ₹ 2,331.46

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND EIGHT HUNDRED AND TWENTY FOUR ONLY
Grand Total : ₹ 18,800.24
Net To Pay ₹ 18,800

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|---------------|-----------------|
| 22011020 | 9,017.05 | 18.00% | 1,623.07 | % | | 1,623.07 |
| 22021010 | 5,828.66 | 28.00% | 1,632.02 | 12.00% | 699.44 | 2,331.46 |
| Total | 14,845.71 | | 3,255.09 | | 699.44 | 3,954.53 |

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)