

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2505933

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 : SDWSI2505933
 Sales Invoice Date : 25-Jul-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2507002105
 Ref Doc Date : 25-Jul-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 06-Aug-2025

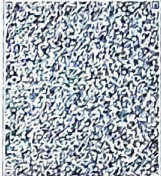
GSTIN NO:06AASCS1421N1Z0
 PAN NO :

Contact Person : Amarpreet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	207.6205	18	244.9922	489.98
2	Delivery Charges	2201	1.000	Nos.	180.0000		180.0000	180.00
Total			03.00					669.98

DL-65BL-1778
7079172844
[Signature]

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



GST 18% ₹ 74.74

GRAND TOTAL : INDIAN RUPEES SIX HUNDRED SIXTY NINE AND NINETY EIGHT ONLY Grand Total : ₹ 669.98
 Net To Pay ₹ 670

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	415.24	18.00%	74.74	%		74.74
Total	415.24		74.74		00.00	74.74

Executive : Arvin Sharma

REMARKS : For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)