

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 : 07ADJCS4530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2505968

Original

Sales Invoice No : SDWSI2505968
 Sales Invoice Date : 25-Jul-2025
 Status : Posted
 Cust Ref No : SO2507002103
 Sales Order : 25-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due 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

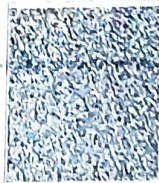
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	10 000	Case	207 6205	18	244 9922	2 449 93
2	Kinley Soda Pet 750ml Pk24	22011020	10 000	Case	305 0950	18	360 0121	3 600 12

SoiHospitality Pvt. Ltd.
Goods Received
 Date 26.07.2025 Time 10:10
 Sno..... Sign *[Signature]*

Total 20.00 6,050.05

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18% ₹ 922.89

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIFTY AND FIVE ONLY

Grand Total : ₹ 6,050.05

Net To Pay ₹ 6,050

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,076.21	18.00%	373.72	%		373.72
22011020	3,050.95	18.00%	549.17	%		549.17
Total	6,127.16		922.89		00.00	922.89

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)