

SMS SUPPLY PORT PVT. LTD.  
 (SDV) Plot No 128E, 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

Original

**Tax Invoice**

**SDWSI2506516**

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

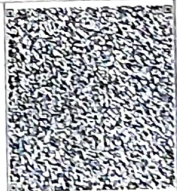
Sales Invoice No : SDWSI2506516  
 Sales Invoice Date : 06-Aug-2025  
 Status : Posted  
 Cust Ref No : SO2508000206  
 Sales Order Ref Doc Date : 05-Aug-2025  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 Due Date : 07-Sep-2025

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	5.000	Case	1749.9997	40	2449.9996	12,250.00	
2	✓ Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	305.0950	18	360.0121	1,800.07	
3	✓ Sprnte Pet 750ml Pk24	22021010	3.000	Case	548.5630	40	767.9882	2,303.97	
<b>Total</b>								<b>13.00</b>	<b>16,354.04</b>

*OK Received  
 Ghatuagh  
 06/08/2025  
 Mob No - 8800488971*

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



GST 28% + CESS 12% ₹ 4,158.28  
 GST 18% ₹ 274.59

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND THREE HUNDRED FIFTY FOUR AND THREE ONLY  
 Grand Total : ₹ 16,354.03  
 Net To Pay ₹ 16,354

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,525.48	18.00%	274.59	%		274.59
22021010	1,645.69	28.00%	460.79	12.00%	197.48	658.28
22029990	8,750.00	28.00%	2,450.00	12.00%	1,050.00	3,500.00
<b>Total</b>	<b>11,921.17</b>		<b>3,185.38</b>		<b>1,247.48</b>	<b>4,432.87</b>

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)