

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2506795

Original

Sol 7
 Sol Hospitality Pvt Ltd (Sol 7)
 Unit No 205 To 208, DLF Cyber Hub
 Gurugram, 122001, Haryana-06, India
 State Haryana-06
 Tel 9560425071
 Email stores@sol7.in

Ship To
 Sol 7
 Unit No 205 to 208, DLF Cyber Hub
 Gurugram, 122002, Haryana-06, IN
 Tel : 9560425071
 Email : stores@sol7.in

Sales Invoice No SDWSI2506795
Sales Invoice Date 12-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508000958
Ref Doc Date 12-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	✓ Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
3	✓ Sprite Pet 750ml Pk24	22021010	5.000	Case	548.5630	40	767.9882	3,839.93
Total			20.00					19,889.93

Q
Vatnegh
12/08/2025
Mob No - 8800488971

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



GST 28% + CESS 12% ₹ 4,597.12
 GST 18% ₹ 579.66

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND EIGHT HUNDRED EIGHTY NINE AND NINTY FOUR ONLY **Grand Total :** ₹ 19,889.94
Net To Pay ₹ 19,890

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	3,220.34	18.00%	579.66	%		579.66
22021010	2,742.81	28.00%	767.99	12.00%	329.14	1,097.12
22029990	8,750.00	28.00%	2,450.00	12.00%	1,050.00	3,500.00
Total	14,713.15		3,797.65		1,379.14	5,176.78

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

