

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E Khasra No 1163
 Pocket 5 Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 5020009218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507361

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 : SDWSI2507361
 Sales Invoice Date : 23-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508001834
 Ref Doc Date : 22-Aug-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06

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	25.000	Case	207.6205	18	244.9922	6,124.80
Total			25.00					6,124.80

Soi Hospitality
 Goods Receipt
 Date: 23/8/25
 Sno: [Signature]
 23/8/25

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



GST 18%

₹ 934.29

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED TWENTY FOUR AND EIGHTY ONLY

Grand Total :
 Net To Pay

₹ 6,124.80

₹ 6,125

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	5,190.51	18.00%	934.29	%		934.29
Total	5,190.51		934.29		00.00	934.29

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)