

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Packet 5, Block B, Rangpuri Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313269

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2509596

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

SDWSI2509596

Sales Invoice Date

04-Oct-2025

Status :

Posted

Cust Ref No :

SO2510000207

Sales Order

03-Oct-2025

Ref Doc Date :

Eway Bill No :

Gurugram, Haryana-06

Place of Supply

GSTIN NO:06AASCS1421N1Z0

PAN NO :

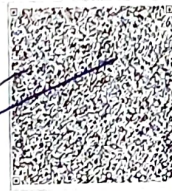
Contact Person :Amarpreet

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 Mineral Water 1Ltr Pk12 MRP 18	22011010	5.000	Case	128.5700	5	134.9985	674.99	
Total								10.00	12,924.99

Payment Terms : End Of Month 7 Days Credit

General Terms :

Handwritten signature: Binayak
Date: 4/11/25
Stamp: Goods Recd.



GST 40%

₹ 3,500.00

GST 5%

₹ 32.14

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINE HUNDRED TWENTY FOUR AND NINETY NINE ONLY

Grand Total :

₹ 12,924.99

Net To Pay

₹ 12,925

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	642.85	05.00%	32.14	%		32.14
22029990	8,750.00	40.00%	3,500.00	%		3,500.00
Total	9,392.85		3,532.14		00.00	3,532.14

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)