

SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120
CIN NO :
Bank A/C No : 50200069218891
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

Shervani (Nehru Place)

A Unit of Star Hotels Pvt. Ltd., B-20, Chirag Enclave
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 9582939928
Email : Storenehru@shervanihotels.com

SDWSI2606439

Ship To

Shervani (Nehru Place)
B-20, Chirag Enclave
New Delhi, 110048, Delhi-07
Tel : 9582939928
Email : Storenehru@shervanihotels.com

ORIGINAL

Sales Invoice No : SDWSI2606439
Sales Invoice Date : 04-Aug-2026
Status : Posted
Sales Order : SO2608000320
Ref Doc Date : 03-Aug-2026
Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07AAACS0255Q1Z4

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Contact : Sachin

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.00	Case	550.00	40.00 %	770.0000	770.00
2	Sprite Can 300ml Pk24	22021010	1.00	Case	550.00	40.00 %	770.0000	770.00

S. N. P.
DATE: 04/08/26
TIME: 18:50
S. No.
RECD. BY: [Signature]

Total 2.00

Payment Term : End Of Month 7 Days Credit

General Term :



Taxable Value : ₹ 1,100.00
GST 40% : ₹ 440.00

GRAND TOTAL : INR ONE THOUSAND FIVE HUNDRED FORTY ONLY

Grand Total : ₹ 1,540.00
Net To Pay : ₹ 1,540

Transporter Name : Hound Technologies Pvt Ltd
Vehicle No.: DL01LAQ4211

LR No. :

To :
LR Date :

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	20.00 %	220.00	20.00 %	220.00	0.00 %	0.00	440.00
Total	1,100.00		220.00		220.00		0.00	440.00

Executive : Neeraj Kumar 9871606200

REMARKS :

All disputes are subject to same state jurisdiction only, Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

For SMS SupplyPort Private Limited

(Authorized Signatory)