

SMS SupplyPort Private Limited
C/O: Plot No 120B, Khayra No 1183
Block B, Block B, Ringpur Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07AAAC54530M1Z4
CIN NO :
Bank A/C No : 50200009218691
IFSC : HDFC00009575
PAN NO : ABIC54530M

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 : Storenehruplacs@shervanihotels.com

GSTIN NO : 07AAAC50255Q1Z4

Contact : Sachin

SDWSI2606556

Ship To

Shervani (Nehru Place)

B-20, Chirag Enclave
New Delhi, 110048, Delhi-07
Tel : 9582939928

Email : Storenehruplacs@shervanihotels.com

GSTIN NO : 07AAAC50255Q1Z4

ORIGINAL

Sales Invoice No : SDWSI2606556
Sales Invoice Date : 06-Aug-2026
Status : Posted
Sales Order : SO2608000501
Ref Doc Date : 05-Aug-2026
Place of Supply : New Delhi, Delhi-07

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
✓	Redbull Can 250ml Pk24	22029990	1.00	Case	1,857.15	40.00 %	2,600.0100	2,600.01
✓	Fanta Can 300ml Pk24	22021010	1.00	Case	550.00	40.00 %	770.0000	770.00
✓	Sprite Can 300ml Pk24	22021010	1.00	Case	550.00	40.00 %	770.0000	770.00
✓	Kintox Soda Pet 750ml Pk24 MRP 20	22011020	1.00	Case	361.91	5.00 %	380.0055	380.01

[Handwritten Signature]

S.N.P.
DATE: 06/8/26
TIME: 17:35
B. No: 50
[Handwritten Signature]

Total 4.00

Payment Term : End Of Month 7 Days Credit

General Term



Taxable Value : ₹ 3,319.06
GST 40% : ₹ 1,182.86
GST 5% : ₹ 18.10

GRAND TOTAL : INR FOUR THOUSAND FIVE HUNDRED TWENTY ONLY

Grand Total : ₹ 4,520.02
Net To Pay : ₹ 4,520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	1,857.15	20.00 %	371.43	20.00 %	371.43	0.00 %	0.00	742.86
22021010	1,100.00	20.00 %	220.00	20.00 %	220.00	0.00 %	0.00	440.00
22011020	361.91	2.50 %	9.05	2.50 %	9.05	0.00 %	0.00	18.10
Total	3,319.06		600.48		600.48		0.00	1,200.96

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SupplyPort Private Limited

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.

(Authorized Signatory)



IRN : d488e7d13ebdedabf9633bb866ff1ef836c26559f6042ace5dd31ea7d11153e9