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

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

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

Tax Invoice

Arabian Nites
Chennai Hotel Pvt. Ltd.
59, Basant Lok, vasant Vihar
New Delhi, 110057, Delhi-07, India
State : Delhi-07
Tel : 9910436868

GSTIN NO : 07AAACC0914G1Z7

SDWSI2608790

Ship To
Arabian Nites
59, Basant Lok, vasant Vihar
New Delhi, 110057, Delhi-07
Tel : 9910436868

GSTIN NO : 07AAACC0914G1Z7

ORIGINAL

Sales Invoice No	:	**SDWSI2608790**
Sales Invoice Date	:	**23-Sep-2026**
Status	:	**Posted**
Sales Order	:	**SO2609001818**
Ref Doc Date	:	**22-Sep-2026**
Place of Supply	:	**New Delhi, Delhi-07**

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Diet Coca Cola Can 330ml Pk24 MRP 50	22021010	10.00	Case	713.57	40.00 %	999.0008	9,990.01
2	Coca Cola Can 330ml Pk24 MRP 50	22021010	3.00	Case	713.57	40.00 %	998.9980	2,996.99
3	Thums Up Can 330ml Pk24 MRP 50	22021010	2.00	Case	713.57	40.00 %	998.9980	1,998.00
4	Coca Cola Zero Can 330ml Pk24 MRP 50	22021010	2.00	Case	713.58	40.00 %	999.0120	1,998.02
5	Fanta Can 330ml Pk24 MRP 50	22021010	1.00	Case	713.58	40.00 %	999.0120	999.01
6	Limca Can 330ml Pk24 MRP 50	22021010	1.00	Case	713.57	40.00 %	998.9980	999.00
7	Sprite Can 300ml Pk24	22021010	2.00	Case	550.00	40.00 %	770.0000	1,540.00
8	Kinley Mineral Water 1Ltr Pk12 (MRP 20)	22011010	2.00	Case	142.86	5.00 %	149.9999	300.00

Ashish
23/9/26
9910436868

9910436868

Total **23.00**

Payment Term : UPI / Cash Payment at The Time of Delivery

General Term

Taxable Value	:	₹ 14,943.59
GST 40%		₹ 5,866.13
GST 5%	:	₹ 14.29

GRAND TOTAL : **INR TWENTY THOUSAND EIGHT HUNDRED TWENTY ONE ONLY**

Grand Total :	₹ 20,821.01
Net To Pay :	₹ 20,821

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	14,657.88	20.00 %	2,931.58	20.00 %	2,931.58	0.00 %	0.00	5,863.16
22011010	285.71	2.50 %	7.14	2.50 %	7.14	0.00 %	0.00	14.29
Total	14,943.59		**2,938.72**		**2,938.72**		**0.00**	5,877.45

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SupplyPort Private Limited

(Authorized Signatory)

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

IRN : 64fd4dbde27bde596421b7d7162d055d411f2f7e9b918c6cc16a42bbee459e2a3