Telephone 9811313285

SMS SupplyPort Private Limited
[illegible] Plot No. 1258, Khasra No 1183
Ground fl, Block B, Ranjpuri Ext.
New Delhi 110037, Delhi-07 India

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

Telephone : 9811313285
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

Shervani (Nehru Place)
[illegible] Hotels Pvt. Ltd.
B-20, Chirag Enclave
New Delhi, 110048, Delhi-07, India
[illegible] Delhi-07
[illegible]
Email : Storenehruplacs@shervanihotels.com
GSTIN NO : 07AAACS0255Q1Z4

Contact : Sachin

SDWSI2608885

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

GSTIN NO : 07AAACS0255Q1Z4

Sales Invoice No : SDWSI2608885
Sales Invoice Date : 25-Sep-2026
Status : Posted
Sales Order : SO2609002026
Ref Doc Date : 25-Sep-2026
Place of Supply : New Delhi, 07

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Diet Coca Cola Can 330ml Pk24 MRP 50	22021010	1.00	Case	713.57	40.00 %	999.00	999
2	Coca Cola Can 330ml Pk24 MRP 50	22021010	1.00	Case	713.57	40.00 %	998.99	998

S.N.
DATE...25/09/26....
TIME....16:15pm.....
S. No.....
RECD. BY.....
Sign.....

Total **2.00**

Payment Term : End Of Month 7 Days Credit

General Term :

Taxable Value
GST 40%

GRAND TOTAL : INR ONE THOUSAND NINE HUNDRED NINETY EIGHT ONLY

Grand Total :
Net To Pay :

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,427.14	20.00 %	285.43	20.00 %	285.43	0.00 %	0.00	570.86
Total	**1,427.14**		**285.43**		285.43		0.00	570.86

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SupplyPort Private Ltd.

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.

Authorized Signatory

Received Part / Ascmc

IRN : a41b4b8307b495827834bf10e55bd6a24d378ac4fded975f5578d9fada7d75b8