SMS SupplyPort Private Limited
(SDW) 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

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 : 07AAACS0255Q1Z4

Contact : Sachin

SDWSI2609014

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

GSTIN NO : 07AAACS0255Q1Z4

Original

Sales Invoice No	: SDWSI2609014
Sales Invoice Date	: 28-Sep-2026
Status	: Posted
Sales Order	: SO2609002259
Ref Doc Date	: 28-Sep-2026
Place of Supply	: New Delhi, Delhi-07

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Real Mixed Fruit Juice 180ml Pk30 MRP 20	22029020	1.00	Case	455.36	5.00 %	478.1280	478.13

S. N. P
DATE. 28/09/26
TIME. 16:00 pm
S. No.
RECD. BY.
Sign.

Total	1.00	

Payment Term : End Of Month 7 Days Credit
General Term :

Taxable Value :	₹ 455.36
GST 5% :	₹ 22.77

GRAND TOTAL : INR FOUR HUNDRED SEVENTY EIGHT ONLY

Grand Total :	₹ 478.13
Net To Pay :	₹ 478

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	455.36	2.50 %	11.38	2.50 %	11.38	0.00 %	0.00	22.77
Total	455.36		11.38		11.38		0.00	22.77

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 : 86eb80144aa0434a655c4e48871ea75cf202b8b645da8c490d816218d26679b7