

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 120E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0
Bank A/C No : 50200099218091
IFSC : HDFC00009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500378

Qavalli (Nehru Place)
 Porto Hospitality LLP
 C-1, Epicuria Food Court, Nehru Place
 New Delhi - 110019, Delhi-07, India
 State Delhi-07
 Tel 7678611163

Ship To
 Qavalli (Nehru Place)
 C-1, Epicuria Food Court, Nehru Place
 New Delhi - 110019, Delhi-07, IN
 Tel : 7678611163

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

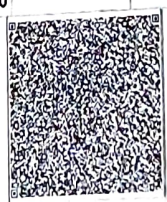
SDWSI2500378
09-Apr-2025
Posted
SO2504000693
09-Apr-2025
New Delhi, Delhi-07
15-May-2025

GSTIN NO: 07ABDFP9126C1ZD
PAN NO :
Contact Person : Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
2	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
5	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1190	18	150.0004	3,000.01	
Total								24.00	7,910.01

PORTO HOSPITALITY LLP
 Qavalli Nehru Place
 Date.....
 Sign.....

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 12%
GST 18%
 ₹ 526.07
 ₹ 457.63

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED TEN ONLY **Grand Total :** ₹ 7,910.00
Net To Pay ₹ 7,910

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,542.38	09.00%	228.81	09.00%	228.81			457.63
22029020	4,383.92	06.00%	263.04	06.00%	263.04			526.07
Total	6,926.30		491.85		491.85		00.00	983.70

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)