

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket-5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTW : 07ABICS4530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2500583

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 : SDWSI2500583
 Sales Invoice Date : 13-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001070
 Sales Order : 13-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2025

GSTIN NO:07ABDFP9126C1ZD
 PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
3	Cocomama Coconut Water 250ml Pk30	22029020	1.000	Case	1205.3570	12	1349.9998	1,350.00
	Marim Bula Paan 1Ltr	21069011	2.000	Bottles	648.3100	18	765.0058	1,530.01
	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
7	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00

PORTO HOSPITALITY LLP
 Qavalli Nehru Place

Date:
 Sign:

Total 13.00 10,775.01

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



GST 28% + CESS 12% ₹ 1,337.14
 GST 12% ₹ 407.68
 GST 18% ₹ 349.32

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED SEVENTY FIVE AND TWO ONLY Grand Total : ₹ 10,775.02
 Net To Pay ₹ 10,775

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069011	1,296.62	09.00%	116.70	09.00%	116.70			233.39
22011020	644.07	09.00%	57.97	09.00%	57.97			115.93
22021010	3,342.86	14.00%	468.00	14.00%	468.00	12.00%	401.14	1,337.14
22029020	3,397.32	06.00%	203.84	06.00%	203.84			407.68
Total	8,680.87		846.51		846.51		401.14	2,094.14

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)