

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

GSTIN : 07ABICS4530M120
CIN NO :
Bank A/C No : 50200089218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

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

Tax Invoice

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

SDWSI2606278

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

ORIGINAL

Sales Invoice No : SDWSI2606278
Sales Invoice Date : 01-Aug-2026
Status : Draft
Sales Order : **SO2807002411**
Ref Doc Date : 31-Jul-2026
Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07ABDFP9126C1ZD

Contact : Ravi

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	3.00	Case	571.45	40.00 %	800.0364	2,400.11
2	Kinley Soda Pet 750ml Pk24 MRP 20	22011020	3.00	Case	361.91	5.00 %	380.0055	1,140.02

PORTO HOSPITALITY LLP
Qavalli Nehru Place

Date

Sign

Total 6.00

Payment Term : End of Month 30 Days Credit

General Term :

Taxable Value : ₹ 2,800.09
GST 40% : ₹ 685.75
GST 5% : ₹ 54.29

GRAND TOTAL : INR THREE THOUSAND FIVE HUNDRED FORTY ONLY

Grand Total : ₹ 3,540.13
Net To Pay : ₹ 3,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,714.36	20.00 %	342.87	20.00 %	342.87	0.00 %	0.00	685.75
22011020	1,085.73	2.50 %	27.14	2.50 %	27.14	0.00 %	0.00	54.29
Total	2,800.09		370.02		370.02		0.00	740.03

Executive : Mohit 9871608700

REMARKS :

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

For SMS SupplyPort Private Limited

(Authorized Signature)