

SMS SupplyPort Private Limited
SDWSI Plot No. 126E, Khasra No 1183
Block 15, Block B, Rangpur Ext.
New Delhi 110037, Delhi-07, India

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

Telephone : 9811513268
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

SDWSI2606555

Ship To

Qavalli (Nehru Place)

C-1, Epicuria Food Court, Nehru Place

New Delhi, 110019, Delhi-07

Tel: 7678611163

ORIGINAL

Sales Invoice No : SDWSI2606555
Sales Invoice Date : 06-Aug-2026
Status : Posted
Sales Order : SQ2608000580
Ref Doc Date : 06-Aug-2026
Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07ABDFP9126C1ZD

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Contact : Ravi

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12 (MRP 20)	22011010	15.00	Case ✓	142.86	5.00 %	149.9999	2,250.00
2	Paper Boat Coconut Water 200ml Pk48	22029090	2.00	Case ✓	1,928.57	5.00 %	2,024.9985	4,050.00

PORTO HOSPITALITY LLP

Qavalli Nehru Place

Date:

Sign:

Total

17.00

Payment Term : End of Month 30 Days Credit

General Term



Taxable Value : ₹ 6,000.00
GST 5% : ₹ 300.00

GRAND TOTAL : INR SIX THOUSAND THREE HUNDRED ONLY

Grand Total : ₹ 6,299.99
Net To Pay : ₹ 6,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,142.86	2.50 %	53.57	2.50 %	53.57	0.00 %	0.00	107.14
22029090	3,857.14	2.50 %	96.43	2.50 %	96.43	0.00 %	0.00	192.86
Total	6,000.00		150.00		150.00		0.00	300.00

Executive: Mohd 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

IRN : 319dae94e104021