

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Telephone : 9811313299
 Website : www.supplyport.in

Original

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

SDWSI2500839

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

Sales Invoice No : SDWSI2500839
 Sales Invoice Date : 19-Apr-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2504001560
 Ref Doc Date : 19-Apr-2025
 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	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case ✓	778.5710	40	1089.9994	3,269.96
2	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case ✓	127.1190	18	150.0004	3,000.00
3	Guruji Aam Panna 750ml	220290	3.000	Bottles ✓	178.5800	12	200.0096	600.03

PORTO HOSPITALITY LLP
 Qavalli, Nehru Place

Date.....
 Sign.....

Total

26.00

6,870.03

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



GST 28% + CESS 12%
 GST 18%
 GST 12%

₹ 684.08
 ₹ 457.80
 ₹ 64.25

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED SEVENTY AND THREE
 ONLY

Grand Total : ₹ 6,870.03
 Net To Pay ₹ 6,870

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
22021010	2,335.71	14.00%	327.00	14.00%	327.00	12.00%	280.29	934.29
220290	535.74	06.00%	32.14	06.00%	32.14			64.29
Total	5,413.83		587.95		587.95		280.29	1,456.20

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)