

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 : 50200009210001
IFSC : HDFC0000575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2510114

Original

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 SDWSI2510114
Sales Invoice Date 13-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000976
Ref Doc Date : 11-Oct-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Guruji Aam Panna 750ml	220290	10.000	Bottles	187.5000	5	196.8750	1,968.75

PORTO HOSPITALITY LLP
 Qavalli Nehru Place

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

Total 10.00 1,968.75

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 5% ₹ 93.75

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED SIXTY EIGHT AND SEVENTY FIVE ONLY

Grand Total : ₹ 1,968.75
Net To Pay ₹ 1,969

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
220290	1,875.00	02.50%	46.88	02.50%	46.88	%		93.75
Total	1,875.00		46.88		46.88		00.00	93.75

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

