

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

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200000218091
 IFSC : HDFC0009575

Telephone : 9811313283
 Website : www.supplyport.in

Tax Invoice

SDWSI2510526

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 SDWSI2510526
Sales Invoice Date 23-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510001822
Ref Doc Date 23-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	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	20.000	Case ✓	112.5970	5	124.5269	2,490.54
X 2	Raw Coconut Water AMB 200ml X X	22029990	72.000	Bottles X	55.0013	5	57.7513	4,158.06
3	Real Mango Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case ✓	999.7700	5	1049.7585	1,049.76
4	Guruji Aam Panna 750ml	220290	6.000	Bottles ✓	187.5000	18	221.2500	1,327.50

Handwritten signature and date
 Date.....
 Sign.....

Handwritten signature and date
 PORTO HOSPITALITY LLP
 Qavalli, Nehru Place
 Date.....
 Sign.....

Total 99.00 9,025.89

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



GST 5% ₹ 366.59
 GST 18% ₹ 202.50

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWENTY FIVE AND EIGHTY NINE ONLY

Grand Total : ₹ 9,025.89
 Net To Pay ₹ 9,026

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,371.94	02.50%	59.30	02.50%	59.30	%		118.60
220290	1,125.00	09.00%	101.25	09.00%	101.25	%		202.50
22029020	999.77	02.50%	24.99	02.50%	24.99	%		49.99
22029990	3,960.09	02.50%	99.00	02.50%	99.00	%		198.00
Total	8,456.80		284.54		284.54			569.09

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)