

**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 : 07ABDC54530M1Z0  
 Bank A/C No : 50200069218991  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2501055**

**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 : SDWSI2501055  
 Sales Invoice Date : 23-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504001887  
 Sales Order : 23-Apr-2025  
 Ref Doc Date :  
 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	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
5	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
6	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
7	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00

**PORTO HOSPITALITY LLP**  
 Qavalli Nehru Place  
 Date: 23/4/25  
 Sign: [Signature]

Total 15.00 13,365.01

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



GST 28% + CESS 12% ₹ 2,437.14  
 GST 12% ₹ 518.04

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THREE HUNDRED SIXTY FIVE AND ONE ONLY  
 Grand Total : ₹ 13,365.01  
 Net To Pay ₹ 13,365

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,092.86	14.00%	853.00	14.00%	853.00	12.00%	731.14	2,437.14
22029020	4,316.97	06.00%	259.02	06.00%	259.02			518.04
Total	10,409.83		1,112.02		1,112.02		731.14	2,955.18

Executive :Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)