

SMS SUPPLY PORT PVT. LTD.
 (SDWI) Plot No 126E, Khasia No 1183
 Pocket B, Block D, Rangpuri East
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AHCB4630M1Z0
 Bank A/C No : 6020000218001
 IFSC : HDFC0000975

Telephone : 9811313200
 Website : www.supplyport.in

SDWSI2510581

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 : 7678811163

Ship To
Qavalli (Nehru Place)
 C-1, Epicuria Food Court, Nehru Place
 New Delhi - 110019, Delhi-07, IN
 Tel : 7678811163

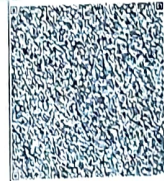
Sales Invoice No : SDWSI2510581
Sales Invoice Date : 24-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510001941
Ref Doc Date : 24-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07ABDFP9126C1Z0
 PAN NO :
 Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	3.000	Case	540.9559	40	769.9382	2,309.87
2	Obba Cola Pet 750ml Pk24	22021010	2.000	Case	540.9559	40	769.9382	1,539.87
3	Kimley Soda Pet 750ml Pk24 MRP 18	22011010	1.000	Case	329.1400	5	345.5970	345.60
Total								4,195.29

PORTO HOSPITALITY LLP
 Qavalli, Nehru Place
 Date: _____
 Sign: _____

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



GST 40% ₹ 1,099.91
 GST 5% ₹ 16.46

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED NINETY FIVE AND TWENTY NINE ONLY

Grand Total : ₹ 4,195.29
 Net To Pay ₹ 4,195

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	329.14	02.50%	08.23	02.50%	08.23	%		16.46
22021010	2,749.78	20.00%	549.96	20.00%	549.96	%		1,099.91
Total	3,078.92		558.19		558.19		00.00	1,116.37

Executive :Mohit 9871608700
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)