

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khastha No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN: 07ABDGF9126C1ZD
 Bank A/C No: 50200099218801
 IFSC: HDFC00009675

Telephone: 9811312289
 Website: www.smsupplyport.in

Tax Invoice

SDWSI2510695

Original

Qavalli (Nehru Place)
 Porto Hospitality LLP
 C-1, Epicuria Food Court, Nehru Place
 New Delhi - 110019, Delhi-07, India
 State: Delhi-07
 Tel: 7878611163

Ship To
 Qavalli (Nehru Place)
 C-1, Epicuria Food Court, Nehru Place
 New Delhi - 110019, Delhi-07, IN
 Tel: 7878611163

Sales Invoice No: SDWSI2510695
Sales Invoice Date: 25-Oct-2025
Status: Posted
Cust Ref No:
Sales Order: 9025100022663
Ref Doc Date: 25-Oct-2025
Eway Bill No:
Place of Supply: New Delhi, Delhi-07

GSTIN NO 07ABDGF9126C1ZD

PAN NO

Contact Person: Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1116.0710	5	1171.8748	1 171.87
2	Real Pomegranate Juice 1Ltr Pk12	22029020	1 000	Case	1116.0710	5	1171.8748	1 171.87
3	Mapro Khus Sharbat 1 Ltr	21069011	2 000	Bottles	200.8930	5	210.9377	421.88

PORTO HOSPITALITY LLP
 Qavalli Nehru Place
 Date:
 Sign:

Total 04.00 2,765.62

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



GST 5% ₹ 131.70

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED SIXTY FIVE AND SIXTY THREE ONLY

Grand Total : ₹ 2,765.63
 Net To Pay ₹ 2,766

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069011	401.79	02.50%	10.04	02.50%	10.04	%		20.09
22029020	2,232.14	02.50%	55.80	02.50%	55.80	%		111.61
Total	2,633.93		65.84		65.84		00.00	131.70

Executive: Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)