

SMS SUPPLY PORT PVT. LTD.
 (SPWP) Plot No-28F, Khastia No-1183
 Block-B, Ringpur-Ext
 New Delhi-110019, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510942

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 SDWSI2510942
Sales Invoice Date 01-Nov-2025
Status Posted
Cust Ref No SO2510002501
Sales Order Ref Doc Date 31-Oct-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

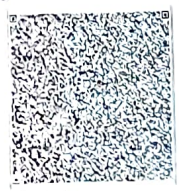
GSTIN NO: 07ABDFP9126C1ZD
 PAN NO :
 Contact Person : Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	29 30 000	Case	118.5970	5	124.5269	3,735.81
2	Coca Cola Can 300ml Pk24	22021010	8.000	Case	514.3050	40	720.0270	5,760.22
3	Diet Coca Cola Can 300ml Pk24	22021010	8.000	Case	514.3050	40	720.0270	5,760.22
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	707.0203	40	989.8285	2,969.48
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	707.0212	40	989.8297	3,959.31
6	Gurugi Aam Panna 750ml	220290	3.000	Bottles	187.5000	18	221.2500	663.75
7	Real Pomegranate Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	5	1171.8746	2,343.75
8	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	5	1129.6866	2,259.37
9	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
10	Real Litchi Juice 1Ltr Pk12 MRP 117	22029020	1.000	Case	1083.0800	5	1137.2340	1,137.23
11	Real Mango Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76

PORTO HOSPITALITY LLP
 Qavalli Nehru Place
 Date:
 Sign:

Total 63.00 30,810.77

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



GST 5% ₹ 557.04
 GST 40% ₹ 5,271.21
 GST 18% ₹ 101.25

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND EIGHT HUNDRED TEN AND SEVENTY SEVEN ONLY **Grand Total : ₹ 30,810.77**
Net To Pay ₹ 30,811

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,557.91	02.50%	88.95	02.50%	88.95	%		177.90
22021010	13,178.02	20.00%	2,635.60	20.00%	2,635.60	%		5,271.21
220290	562.50	09.00%	50.63	09.00%	50.63	%		101.25
22029020	7,582.84	02.50%	189.57	02.50%	189.57	%		379.14
Total	24,881.27		2,964.75		2,964.75		00.00	5,929.50

Executive : Mohit 9871608700
 REMARKS :

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

SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183
Block B, Rangpuri Ext
Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Sales Return

SR2511000011

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 Return No : SR2511000011
Sales Return Date : 03-Nov-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2510942
Required Date : 01/Nov/2025
Ref Doc Date : 01-Nov-2025
Eway Bill No :

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	1.000	Case	133.3300	11.05%	118.60	
Total							01.00	118.60

Short supply

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

GST 5% ₹ 05.93

GRAND TOTAL : INDIAN RUPEES ONE HUNDRED TWENTY FOUR AND FIFTY THREE ONLY Grand Total : ₹ 124.53
Net To Pay ₹ 125

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)