

**Tax Invoice**

**SDWSI2511297**

**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** SDWSI2511297  
**Sales Invoice Date** 07-Nov-2025  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2511000618  
**Ref Doc Date** 07-Nov-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	Sprite Pet 750ml Pk24	22021010	3.000	Case ✓	549.9559	40	769.9382	2,309.82	
2	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	3.000	Case ✓	329.1400	5	345.5970	1,036.79	
<b>Total</b>								<b>06.00</b>	<b>3,346.61</b>

**PORTO HOSPITALITY LLP**  
Qavalli Nehru Place  
Date.....  
Sign.....

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



**GST 40%** ₹ 659.95  
**GST 5%** ₹ 49.37

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED FORTY SIX AND SIXTY ONE ONLY**      **Grand Total :** ₹ 3,346.61  
**Net To Pay** ₹ 3,347

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	987.42	02.50%	24.69	02.50%	24.69	%		49.37
22021010	1,649.87	20.00%	329.97	20.00%	329.97	%		659.95
<b>Total</b>	<b>2,637.29</b>		<b>354.66</b>		<b>354.66</b>		<b>00.00</b>	<b>709.32</b>

Executive :Mohit      9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )