

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

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2511298

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 SDWSI2511298
Sales Invoice Date 07-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511000616
Ref Doc Date 07-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

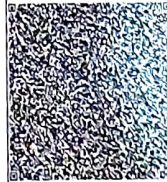
GSTIN NO:07ABDFP9126C1ZD
 PAN NO :
 Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	DVG Gourmet Mango Puree 1Ltr	21069050	2.000	Bottles ✓	885.0000	5	929.2500	1,858.50
2	Raw Coconut Water AMB 200ml	22029990	36.000	Bottles ✓	55.0013	5	57.7513	2,079.04
3	Redbull Can 250ml Pk24	22029990	5.000	Case ✓	1785.7140	40	2499.9996	12,500.00
4	Groovy Food Agave Syrup 250ml	17026090	1.000	Bottles ✓	500.0000	5	525.0000	525.00
Total			44.00					16,962.54

PORTO HOSPITALITY LLP
 Qavalli Nehru Place

Date.....
 Sign.....

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



GST 5% ₹ 212.50
 GST 40% ₹ 3,571.43

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND NINE HUNDRED SIXTY TWO AND FIFTY FOUR ONLY Grand Total : ₹ 16,962.54
 Net To Pay ₹ 16,963

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	500.00	02.50%	12.50	02.50%	12.50	%		25.00
21069050	1,770.00	02.50%	44.25	02.50%	44.25	%		88.50
22029990	1,980.04	02.50%	49.50	02.50%	49.50	%		99.00
22029990	8,928.57	20.00%	1,785.71	20.00%	1,785.71	%		3,571.43
Total	13,178.61		1,891.96		1,891.96		00.00	3,783.93

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)