

SMS SUPPLY PORT PVT. LTD.
 (GDW) Plot No 126E Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037 Delhi-07, India

GSTIN : 07ABIC54930M1Z0
Bank A/C No : 50200059218891
IFSC : HDFC0009575

Telephone : 9611213299
Website : www.smsupplyport.in

Tax Invoice

SDWSI2511597

Original

Qavalli (Nehru Place)
 Porto Hospitality LLP
 C-1, Epicuria Food Court, Nehru Place
 New Delhi, 110019, Delhi-07, India
 State Delhi-07
 Tel 7678611103

Ship To
 Qavalli (Nehru Place)
 C-1, Epicuria Food Court, Nehru Place
 New Delhi, 110019, Delhi-07, IN
 Tel 7678611103

Sales Invoice No SDWSI2511597
Sales Invoice Date 13-Nov-2025
Status : Posted
Cust Ref No :
Sales Order 902511001103
Ref Doc Date 13-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	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case ✓	514.3050	40	720.0270	4320.16	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case ✓	707.0212	40	969.8297	3559.31	
Total								10.00	8,279.47

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

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



GST 40% ₹ 2,365.56

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED SEVENTY NINE AND FOURTY SEVEN ONLY Grand Total : ₹ 8,279.47
Net To Pay ₹ 8,279

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,913.91	20.00%	1,182.78	20.00%	1,182.78	%		2,365.56
Total	5,913.91		1,182.78		1,182.78		00.00	2,365.56

Executive :Mohit 9871608700
REMARKS :

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