

Tax Invoice

SDWSI2511598

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 : SDWSI2511598
Sales Invoice Date : 13-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : 802511001102
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	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	549.9559	40	769.9382	2,309.82	
Total								03.00	2,309.82

(Handwritten Signature)
PORTO HOSPITALITY LLP
Qavalli (Nehru Place)

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

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



GST 40% ₹ 659.95

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED NINE AND EIGHTY TWO ONLY **Grand Total :** ₹ 2,309.82
Net To Pay ₹ 2,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,649.87	20.00%	329.97	20.00%	329.97			659.95
Total	1,649.87		329.97		329.97		00.00	659.95

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Handwritten Signature)
SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)