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

SDWSI2511845

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

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

Ship To

Qavalli (Nehru Place)
C-1, Epicuria Food Court, Nehru Place
New Delhi , 110019 , Delhi-07 , IN
Tel 7678611163

Sales Invoice No	SDWSI2511845
Sales Invoice Date	18-Nov-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2511001500
Ref Doc Date	18-Nov-2025
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	549.9559	40	769.9382	3,079.75
2	Sprite Pet 750ml Pk24	22021010	4.000	Case	549.9559	40	769.9382	3,079.75

PORTO HOSPITALITY LLP
Qavalli Nehru Place
Date 18.11.25

Total	08.00		6,159.50
GST 40%			₹ 1,759.86

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

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED FIFTY NINE AND FIFTY ONLY

Grand Total : ₹ 6,159.50
Net To Pay ₹ 6,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,399.64	20.00%	879.93	20.00%	879.93	%		1,759.86
Total	4,399.64		879.93		879.93		00.00	1,759.86

Executive :Mohit 9871608700
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)