

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

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07AUC54530M1Z0
 Bank A/C No : 50200009210001
 IFSC : HDFC0009575

Original

Tax Invoice

Qavalli (Nehru Place)
 Porto Hospitality LLP
 C-1, Epicuria Food Court, Nehru Place
 New Delhi, 110019, Delhi-07, India
 State: Delhi-07
 Tel: 7678611163

SDWSI2501660

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

Sales Invoice No: SDWSI2501660
 Sales Invoice Date: 06-May-2025
 Status: Posted
 Cust Ref No: SO2505000524
 Sales Order: 06-May-2025
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 14-Jun-2025

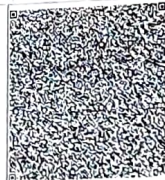
GSTIN NO:07ABDFP9126C1ZD
 PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9990	3,269.99	
5	Guruji Aam Panna 750ml	220290	6.000	Bottles	187.5000	12	210.0000	1,260.00	
6	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
7	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
Total								24.00	15,899.98

PORTO HOSPITALITY LLP
 Qavalli Nehru Place
 Date: 06-05-2025
 Sign: [Signature]

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 2,922.86
 GST 18% ₹ 672.71
 GST 12% ₹ 135.00

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND EIGHT HUNDRED NINETY NINE AND NINETY NINE ONLY
 Grand Total : ₹ 15,899.99
 Net To Pay ₹ 15,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,737.28	09.00%	336.36	09.00%	336.36	0%		672.71
22021010	7,307.14	14.00%	1,023.00	14.00%	1,023.00	0%	876.86	2,922.86
220290	67.50	30%	67.50	06.00%	67.50	0%		135.00
Total	12,111.92		1,426.86		1,426.86		876.86	3,730.57

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)