

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

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009576

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2502001**

**Original**

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

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

Sales Invoice No SDWSI2502001  
 Sales Invoice Date 13-May-2025  
 Status : Posted  
 Cust Ref No : SO2505001096  
 Sales Order 13-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	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
2	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
4	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
8	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
9	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
10	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
11	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
12	Guruji Aam Panna 750ml	220290	10.000	Bottles	187.5000	12	210.0000	2,100.00
13	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1190	18	150.0004	3,000.01

PORTO HOSPITALITY LLP  
 Qavalli Nehru Place

Date: 13/05/2025  
 Sign: [Signature]

Total 55.00 27,665.02

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 3,982.86  
 GST 12% ₹ 1,149.11  
 GST 18% ₹ 457.63

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND SIX HUNDRED SIXTY FIVE ONLY Grand Total : ₹ 27,665.00  
 Net To Pay ₹ 27,665

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
27011010	2,542.38	09.00%	228.81	09.00%	228.81			457.63
22021010	9,957.14	14.00%	1,394.00	14.00%	1,394.00	12.00%	1,194.86	3,982.86
220290	1,875.00	06.00%	112.50	06.00%	112.50			225.00
22029020	7,700.89	06.00%	462.05	06.00%	462.05			924.11
Total	22,076.41		2,197.36		2,197.36		1,194.86	5,589.60

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)