

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

SDWSI2502392

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 SDWSI2502392
Sales Invoice Date 22-May-2025
Status Posted
Cust Ref No SO2505001859
Sales Order Ref Doc Date 22-May-2025
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	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
3	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1190	18	150.0004	3,000.01	
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
5	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
7	Cocomama Coconut Water 250ml Pk30	22029020	1.000	Case	1205.3570	12	1349.9998	1,350.00	
Total								30.00	13,390.01

Signature
 Date: 22/5/25
 Qavalli (Nehru Place)
 PORTO HOSPITALITY LLP

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 12% ₹ 398.57
GST 18% ₹ 457.63
GST 28% + CESS 12% ₹ 1,905.71

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THREE HUNDRED NINETY ONLY **Grand Total :** ₹ 13,390.00
Net To Pay ₹ 13,390

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,542.38	09.00%	228.81	09.00%	228.81	%		457.63
22021010	4,764.28	14.00%	667.00	14.00%	667.00	12.00%	571.71	1,905.71
22029020	3,321.43	06.00%	199.29	06.00%	199.29	%		398.57
Total	10,628.09		1,095.10		1,095.10		571.71	2,761.91

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)