

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 : 50200099218091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2502463**

**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** SDWSI2502463  
**Sales Invoice Date** 23-May-2025  
**Status** Posted  
**Cust Ref No :** SO2505001966  
**Sales Order** 23-May-2025  
**Ref Doc Date :**  
**Way Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 14-Jun-2025

GSTIN NO:07ABDFP9126C12D  
 PAN NO :  
 Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Active Coconut Water 200ml Pk60 MRP 70	22029020	1.000	Case	3363.7500	12	3767.4000	3,767.40
<b>Total</b>			<b>01.00</b>					<b>3,767.40</b>

**PORTO HOSPITALITY LLP**  
 Qavalli Nehru Place

Date.....  
 Sign.....  
*[Handwritten Signature]*

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



GST 12% ₹ 403.65

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED SIXTY SEVEN AND FOURTY ONLY** Grand Total : ₹ 3,767.40  
 Net To Pay ₹ 3,767

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	3,363.75	06.00%	201.83	06.00%	201.83	%		403.65
<b>Total</b>	<b>3,363.75</b>		<b>201.83</b>		<b>201.83</b>		<b>00.00</b>	<b>403.65</b>

Executive :Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

