

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

Original

Tax Invoice

SDWSI2502511

Qavalli (Nohru Place)
 Porto Hospitality LLP
 C-1, Epicuria Food Court, Nehru Place
 New Delhi, 110019, Delhi-07, India
 State : Delhi-07
 Tel : 7678011103

Ship To
 Qavalli (Nohru Place)
 C-1, Epicuria Food Court, Nehru Place
 New Delhi, 110019, Delhi-07, IN
 Tel : 7678011103

Sales Invoice No SDWSI2502511
Sales Invoice Date 24-May-2025
Status : Posted
Cust Ref No : SO2505002040
Sales Order 24-May-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 14-Jun-2025
Due Date :

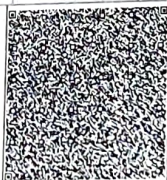
GSTIN NO:07ABDFP9126C1ZD
PAN NO :
Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
Total			04.00					1,520.01

PORTO HOSPITALITY LLP
 Qavalli Nehru Place

Date.....
 Sign.....

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



GST 18% ₹ 231.87

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED TWENTY AND ONE ONLY Grand Total : ₹ 1,520.01
Net To Pay ₹ 1,520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
Total	1,288.14		115.93		115.93		00.00	231.87

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

