

SMS SUPPLY PORT PVT. LTD.
 (SDV) 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

SDWSI2503030

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 : SDWSI2503030
 Sales Invoice Date : 03-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2506000138
 Ref Doc Date : 02-Jun-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Jul-2025

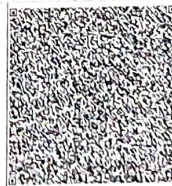
GSTIN NO:07ABDFP9126C1ZD

PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02	
3	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00	
4	Real Litchi Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	12	1204.9990	2,409.99	
5	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	12	1204.9990	2,409.99	
6	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
7	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00	
8	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
9	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00	
10	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	6.000	Case	778.5710	40	1089.9994	6,540.00	
11	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
12	Kinley Mineral Water 1Ltr Pk12	22011010	30.000	Case	127.1190	18	150.0004	4,500.01	
13	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
14	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
Total								66.00	41,120.01

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



GST 12% ₹ 1,834.29
 GST 28% + CESS 12% ₹ 5,571.43
 GST 18% ₹ 666.44

GRAND TOTAL : INDIAN RUPEES FOURTY ONE THOUSAND ONE HUNDRED TWENTY AND ONE ONLY
 Net To Pay ₹ 41,120.01

PORTO HOSPITALITY LLP
 Qavalli Nehru Place

Date: 03/07/25

Executive : Mo Sign: *[Signature]*

REMARKS : 9560862199

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,813.57	09.00%	343.22	09.00%	343.22	%		686.44
22021010	13,928.57	14.00%	1,950.00	14.00%	1,950.00	12.00%	1,671.43	5,571.43
22029020	15,285.71	06.00%	917.14	06.00%	917.14	%		1,834.29
Total	33,027.85		3,210.36		3,210.36		1,671.43	8,092.16

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)