

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

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200069218601
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503405

Qavalli (Nehru Place)
 Porto Hospitality LLP
 C-1, Epicuria Food Court, Nehru Place
 New Delhi - 110019, Delhi-07, India
 State - Delhi-07
 Tel : 7678811163

Ship To
 Qavalli (Nehru Place)
 C-1, Epicuria Food Court, Nehru Place
 New Delhi - 110019, Delhi-07, IN
 Tel : 7678811163

Sales Invoice No : SDWSI2503405
 Sales Invoice Date : 08-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2506000752
 Ref Doc Date : 08-Jun-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Jul-2025

GSTIN NO: 07ABDI P9126C12D
 PAN NO :

Contact Person : Ravi

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
3	Schweppes Soda Water Can 300ml Pk24 MRP 62	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00

Handwritten signature and number: 850229984

PORTO HOSPITALITY LLP
 Qavalli Nehru Place
 Date: 08-06-2025
 Sign: *[Signature]*

Total 11.00 10,130.00

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



GST 28% + CESS 12% ₹ 1,337.14
 GST 18% ₹ 831.36

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED THIRTY ONLY Grand Total : ₹ 10,130.00
 Net To Pay ₹ 10,130

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,618.64	09.00%	415.68	09.00%	415.68	%		831.36
22021010	3,342.86	14.00%	469.00	14.00%	469.00	12.00%	401.14	1,337.14
Total	7,961.50		883.68		883.68		401.14	2,168.50

Executive Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

