

SMS SUPPLY PORT PVT. LTD.  
 (GSTIN) Dist No 1201, Khasta No 1103  
 Parcel No. Block B, Rangpur Est  
 New Delhi - 110037, Delhi 07, India

GSTIN : 07ABDC54530A1Z0

Telephone : 961131282

Bank A/C No : 50200009218091  
 IFSC : HDFC0000075

Website : [www.smsupplyport.com](http://www.smsupplyport.com)

**Tax Invoice**

**SDWSI2504098**

Original

Qavalli (Nehru Place)  
 Porto Hospitality LLP  
 C-1, Epicuria Food Court, Nehru Place  
 New Delhi - 110019, Delhi 07, India  
 State: Delhi-07  
 Tel: 7676611103

Ship To  
 Qavalli (Nehru Place)  
 C-1, Epicuria Food Court, Nehru Place  
 New Delhi - 110019, Delhi 07, IN  
 Tel: 7676611103

Sales Invoice No : SDWSI2504098  
 Sales Invoice Date : 19 Jun 2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2506091770  
 Ref Doc Date : 19-Jun-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 14-Jul-2025

GSTIN NO: 07ABDEP0126C1Z0  
 PAN NO :  
 Contact Person : Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Guuji Aam Panna 750ml	220200	8.000	Bottles	187.5000	12	210.0000	1,500.00
2	Mapro Kala Khatta Squash 750ml MRP 100	20080010	2.000	Bottles	159.1000	12	178.1920	356.38
		<b>Total</b>		<b>10.00</b>				<b>2,036.38</b>

Received - 2 Btl's  
 20/6/25  
 [Signature]

PORTO HOSPITALITY LLP  
 Qavalli Nehru Place  
 Date: 20-06-2025  
 Sign: [Signature]

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

GST 12% ₹ 218.18



GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THIRTY SIX AND THIRTY EIGHT ONLY Grand Total : ₹ 2,036.38

Net To Pay ₹ 2,036

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20080010	318.20	06.00%	19.09	06.00%	19.09	%		38.18
220200	1,500.00	06.00%	90.00	06.00%	90.00	%		180.00
<b>Total</b>	<b>1,818.20</b>		<b>109.09</b>		<b>109.09</b>		<b>00.00</b>	<b>218.18</b>

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]  
 (Authorized Signatory)