

SMS SUPPLY PORT PVT. LTD.  
 (S/W) Plot No 129E, Khosra No 1163  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi 07, India

Telephone: 9811212700  
 Website: www.smsupplyport.com

GSTIN: 07ABDFP9126C1Z0  
 Bank A/C No: 5027020210001  
 IFSC: HOBL00005125

Original

**Tax Invoice**

**SDWSI2504344**

**Qavalli (Nehru Place)**  
 Porto Hospitality LLP  
 C-1, Epicuria Food Court, Nehru Place  
 New Delhi, 110019, Delhi-07, India  
 State: Delhi-07  
 Tel: 7678011163

Ship To  
 Qavalli (Nehru Place)  
 C-1 Epicuria Food Court, Nehru Place  
 New Delhi 110019, Delhi-07, IN  
 Tel: 7678011163

Sales Invoice No: SDWSI2504344  
 Sales Invoice Date: 24 Jun 2025  
 Status: Posted  
 Cust Ref No: SDWSI2504344  
 Sales Order: 24 Jun 2025  
 Ref Inv. Crtd: New Delhi, Delhi-07  
 Entry Bill No: 15 Jun 2025  
 Place of Supply: New Delhi, Delhi-07  
 Due Date: 15 Jun 2025

GSTIN NO 07ABDFP9126C1Z0  
 PAN NO :  
 Contact Person: Ravi

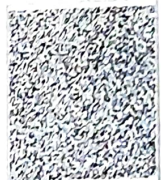
S.No	ITEM
1	Kinley Soda Pet 750ml Pk24
2	Sprite Pet 750ml Pk24
3	Coca Cola Pet 750ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22011020	3.000	Case	372.0000	18	385.1111	1,145.33
22021010	2.000	Case	557.1429	40	185.1111	1,095.56
22021010	3.000	Case	557.1429	40	185.1111	1,288.73

**PORTO HOSPITALITY LLP**  
 Qavalli, Nehru Place  
 Date: 24/6/25  
 Sign: [Signature]

Total 08.00 5,040.01

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



GST 18% ₹ 173.90  
 GST 28% + CESS 12% ₹ 1,114.29

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOURTY AND ONE ONLY Grand Total : ₹ 5,040.01  
 Net To Pay ₹ 5,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	2,785.72	14.00%	390.00	14.00%	390.00	12.00%	334.29	1,114.29
Total	3,751.82		476.95		476.95		334.29	1,288.19

Executive : Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)