

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 : 07ABIC54530M1Z0
 Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504626

Qavalli (Nehru Place)
 Porto Hospitality LLP
 C-1, Epicuria Food Court, Nehru Place
 New Delhi, 110019, Delhi-07, India
 State : Delhi-07
 Tel : 7878011163

Ship To
 Qavalli (Nehru Place)
 C-1, Epicuria Food Court, Nehru Place
 New Delhi, 110019, Delhi-07, IN
 Tel : 7878011163

Sales Invoice No : SDWSI2504626
 Sales Invoice Date : 01-Jul-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2507000005
 Ref Doc Date : 01-Jul-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07.
 Due Date : 13-Sep-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00
2	Diet Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00
3	Sprite Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	8.000	Case	778.5710	40	1089.9994	8,720.00
6	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00
7	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
9	Real Pomegranate Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
10	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
11	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	12	1204.9990	2,409.99
12	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
13	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00
14	Guruji Aam Panna 750ml	220290	10.000	Bottles	187.5000	12	210.0000	2,100.00
15	Mapro Kala Khatta Squash 750ml MRP 198	20089919	2.000	Bottles	159.1000	12	178.1920	356.38
16	Kinley Mineral Water 1Ltr Pk12	22011010	30.000	Case	127.1190	18	150.0004	4,500.01

PORTO HOSPITALITY LLP
 Qavalli Nehru Place
 Date.....01-07-2025.....
 Sign.....*[Signature]*.....

SUPPLY PORT PVT. LTD.

Plot No 120E, Khasra No 1183

Block D, Rangpuri Ext

Delhi, 110037, Delhi 07, India

GSTIN : 07ADIC54630M1Z0

Bank A/C No : 60200000210001

IFSC : HDFC0000676

Telephone : 0911313289

Website : www.supplyport.in

Invoice

SDWSI2504626

Original

Handwritten signature and text: 9310050524, 7/7/25

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
Total							90.00	54,111.37

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



GST 28% + CESS 12% ₹ 8,137.14
GST 18% ₹ 1,517.80
GST 12% ₹ 1,680.15

GRAND TOTAL : INDIAN RUPEES FIFTY FOUR THOUSAND ONE HUNDRED ELEVEN AND THIRTY SIX ONLY
Grand Total : ₹ 54,111.36
Net To Pay ₹ 54,111

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	318.20	06.00%	19.09	06.00%	19.09	%		38.18
22011010	3,813.57	09.00%	343.22	09.00%	343.22	%		686.44
22011020	4,618.04	09.00%	415.68	09.00%	415.68	%		831.36
22021010	20,342.05	14.00%	2,848.00	14.00%	2,848.00	12.00%	2,441.14	8,137.14
220290	1,875.00	06.00%	112.50	06.00%	112.50	%		225.00
22029020	11,808.02	06.00%	708.48	06.00%	708.48	%		1,416.96
Total	42,776.28		4,446.97		4,446.97		2,441.14	11,336.08

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

