

**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 : 07AHC54510M1ZD  
 Bank A/C No : 50200009210591  
 IFSC : HDFC0000575

Telephone : 9811313289  
 Website : www.smsport.in

Original

**Tax Invoice**

**SDWSI2504778**

**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 : SDWSI2504778  
 Sales Invoice Date : 03-Jul-2025  
 Status : Posted  
 Sales Order : SO25071627A  
 Ref Doc Date : 03-Jul-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 13-Sep-2025

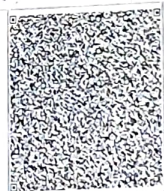
GSTIN NO:07ABDFP9126C1ZD  
 PAN NO :  
 Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Active Coconut Water 200ml Pk60 MRP 70	22029020	1.000	Case	3363.7500	12	3767.4000	3,767.40
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02

**PORTO HOSPITALITY LLP**  
 Qavalli Nehru Place  
 Date: 3/7/25  
 Sign: \_\_\_\_\_

Total 03.00 6,457.42

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



GST 12% ₹ 691.87

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED FIFTY SEVEN AND ₹ 6,457.42  
 FOURTY TWO ONLY Net To Pay ₹ 6,457

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	5,765.55	06.00%	345.93	06.00%	345.93	%	00.00	691.87
Total	5,765.55		345.93		345.93			691.87

Executive :Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 ( Authorized Signatory )