

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 : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2504945**

Original

**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 : SDWSI2504945  
 Sales Invoice Date : 07-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507000592  
 Sales Order : 07-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 13-Sep-2025

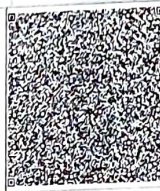
GSTIN NO:07ABDFP9126C1ZD  
 PAN NO :  
 Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 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	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
<b>Total</b>			<b>09.00</b>					<b>5,820.00</b>

**PORTO HOSPITALITY LLP**  
 Qavalli Nehru Place

Date.....  
 Sign.....  
 7/7/25

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



GST 28% + CESS 12% ₹ 1,337.14  
 GST 18% ₹ 173.90

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED TWENTY ONLY**

**Grand Total : ₹ 5,820.00**  
**Net To Pay ₹ 5,820**

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	3,342.86	14.00%	468.00	14.00%	468.00	12.00%	401.14	1,337.14
<b>Total</b>	<b>4,308.96</b>		<b>554.95</b>		<b>554.95</b>		<b>401.14</b>	<b>1,511.04</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

*Beik*  
 SMS SUPPLY PORT PVT. LTD.