

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 : 50200059218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505567

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 : SDWSI2505567
Sales Invoice Date : 18-Jul-2025
Status : Posted
Cust Ref No : 302507001505
Sales Order : 18-Jul-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply : 13-Sep-2025
Due Date :

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	2	Case	557.1430	40	780.0002	2340.00
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	1,140.00
3	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	2,500.00
	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	
Total			11.00					8,320.00

PORTO HOSPITALITY LLP
Qavalli Nehru Place

Date.....
Sign.....

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,337.14
GST 18% ₹ 173.90
GST 12% ₹ 267.86

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED TWENTY ONLY

Grand Total : ₹ 8,320.00
Net To Pay ₹ 8,320

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
22029020	2,232.14	08.00%	133.93	08.00%	133.93	%		267.86
Total	6,541.10		688.88		688.88		401.14	1,778.90

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)