

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Exl
 New Delhi, 110037, Delhi-07, India

GTIN : 07ABIC94530M1Z0
 Dank A/C No : 50200009218091
 IFSC : HDFC0009575

Telephone : 9811313282
 Website : www.smsport.com

Original

Tax Invoice

Qavalli (Nehru Place) -
 Porto Hospitality LLP
 C-1, Epicuria Food Court, Nehru Place
 New Delhi, 110019, Delhi-07, India
 State Delhi-07
 Tel 7678611163

SDWSI2505742

Ship To
 Qavalli (Nehru Place)
 C-1, Epicuria Food Court, Nehru Place
 New Delhi, 110019, Delhi-07, IN
 Tel 7678611163

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :
 SDWSI2505742
 22-Jul-2025
 Posted
 502507001851
 22-Jul-2025
 New Delhi, Delhi-07
 13-Sep-2025

GSTIN NO:07ABDFP9126C1ZD

PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00
4	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	12	1204.9990	2,409.99
5	Mapro Kala Khatta Squash 750ml MRP 198	20089919	1.000	Bottles	159.1000	12	178.1920	178.19
6	Real Active Coconut Water 200ml Pk60 MRP 70	22029020	1.000	Case	3363.7500	12	3767.4000	3,767.40
Total			19.00					21,105.58

Mohit
 22/7/2025
 ₹ 2,89,836.53

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



GST 28% + CESS 12% ₹ 2,657.14
 GST 18% ₹ 831.36
 GST 12% ₹ 680.96

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND ONE HUNDRED FIVE AND FIFTY EIGHT ONLY

Grand Total : ₹ 21,105.58
 Net To Pay ₹ 21,106

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	159.10	06.00%	09.55	06.00%	09.55	%		19.09
22011020	4,618.64	09.00%	415.68	09.00%	415.68	%		831.36
22021010	6,642.86	14.00%	930.00	14.00%	930.00	12.00%	797.14	2,657.14
22029020	5,515.53	06.00%	330.93	06.00%	330.93	%		661.86
Total	16,936.13		1,686.16		1,686.16		797.14	4,169.45

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Piki
 (Authorized Signatory)