

SMS SUPPLY PORT PVT. LTD.
 SDWS Plot No 120E Khadia No 1183
 Pocket 5 Block B Rampuri Ext
 New Delhi 110007, Delhi-07, India

OBIN : 07ABIC04530AM1Z0
Bank A/C No : 50200089218991
IFSC : HDFC00009815

Telephone : 9111919200
Website : www.smsupplyport.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: 7878011163

SDWSI2505858

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

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No
Place of Supply
Due Date :

SDWSI2505858
 24-Jul-2025
 Posted
 802507001982
 24-Jul-2025
 New Delhi, Delhi-07
 13-Sep-2025

GSTIN NO 07ABDFP9126C1Z0
PAN NO :
Contact Person : Ravi

S.No	ITEM
1	Diet Coca Cola Can 300ml PK24
2	Kinley Mineral Water 1Ltr PK12

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	8 000	Case	550 0000	40	770 0000	4 620 00
22011010	20 000	Case	127 1100	18	150 0004	3 000 01

Sent to 27/7/25
PORTO HOSPITALITY LLP
 Qavalli Nehru Place
 Date.....
 Sign.....

Total 26.00
7,620.01
Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12%
GST 18%
₹ 1,320 00
₹ 457 63

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED TWENTY AND ONE ONLY
Grand Total : ₹ 7,620.01
Net To Pay ₹ 7,620.01

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,542.38	09.00%	228.81	09.00%	228.81	%		457.63
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
Total	5,842.38		690.81		690.81		396.00	1,777.63

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD
 (Authorized Sign)
 (Signature)
 (Stamp)