

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 : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506015

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

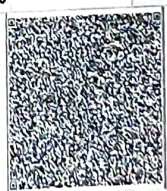
Sales Invoice No SDWSI2506015
Sales Invoice Date 27-Jul-2025
Status : Posted
Cust Ref No : SO2507001962
Sales Order 24-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 13-Sep-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Guruji Aam Panna 750ml	220290	6.000	Bottles	187.5000	12	210.0000	1,260.00
Total			06.00					1,260.00

PORTO HOSPITALITY LLP
 Qavalli Nehru Place
 Date: 28/7/25
 Sign: [Signature]

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



GST 12% ₹ 135.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED SIXTY ONLY

Grand Total : ₹ 1,260.00
Net To Pay ₹ 1,260

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
220290	1,125.00	06.00%	67.50	06.00%	67.50	%	00.00	135.00
Total	1,126.00		67.50		67.50			135.00

Executive : Mohit
REMARKS :

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