

Tax Invoice

SDWSI2506207

Qavalli (Nehru Place)  
Porto Hospitality LLP  
C-1, Epicuria Food Court, Nehru Place  
New Delhi - 110019, Delhi-07, India  
State - Delhi-07  
Tel : 7678011163

Ship To  
Qavalli (Nehru Place)  
C-1, Epicuria Food Court, Nehru Place  
New Delhi, 110019, Delhi-07, IN  
Tel : 7678011163

Sales Invoice No : SDWSI2506207  
Sales Invoice Date : 01-Aug-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2508000004  
Ref Doc Date : 01-Aug-2025  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 15-Oct-2025

GSTINNO:07ABDFP9126C1ZD  
PAN NO :  
Contact Person :Ravi

S.No	ITEM
✓ 1	Coca Cola Pet 750ml Pk24
✓ 2	Sprite Pet 750ml Pk24
✓ 3	Kinley Soda Pet 750ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
<b>Total</b>						<b>15.00</b>	<b>9,700.02</b>

PORTO HOSPITALITY LLP  
Qavalli Nehru Place

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

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



GST 28% + CESS 12% ₹ 2,228.58  
GST 18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED AND TWO ONLY Grand Total : ₹ 9,700.02  
Net To Pay ₹ 9,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	5,571.44	14.00%	780.00	14.00%	780.00	12.00%	668.57	2,228.58
<b>Total</b>	<b>7,181.61</b>		<b>924.92</b>		<b>924.92</b>		<b>668.57</b>	<b>2,518.41</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)