

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

SDWSI2506214

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

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

Sales Invoice No : SDWSI2506214
Sales Invoice Date : 01-Aug-2025
Status : Posted
Cust Ref No : SO2508000003
Sales Order : 01-Aug-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Oct-2025

GSTIN NO:07ABDFP9126C1Z0
 PAN NO :
 Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	58.000	Case	923.7280	18	1089.9990	6,540.00
3	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
7	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
8	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
9	Guruji Aam Panna 750ml	220290	5.000	Bottles	187.5000	12	210.0000	1,050.00
Total			24.00					20,750.01

PORTO HOSPITALITY LLP
 Qavalli Nehru Place

Date:
 Sign:

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



GST 28% + CESS 12% ₹ 1,320.00
 GST 18% ₹ 997.63
 GST 12% ₹ 1,027.50

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND SEVEN HUNDRED FIFTY ONLY Grand Total : ₹ 20,750.00
 Net To Pay ₹ 20,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,542.37	09.00%	498.81	09.00%	498.81	%		997.63
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
220290	937.50	06.00%	56.25	06.00%	56.25	%		112.50
22029020	7,625.00	06.00%	457.50	06.00%	457.50	%		915.00
Total	17,404.87		1,474.56		1,474.56		396.00	3,345.13

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1ZD

Telephone : 9811313289

Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Block B, Rangpuri Ext

IFSC : HDFC0009575

New Delhi, 110037, Delhi-07, India

SR2508000010

Original

Sales Return

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 Return No : SR2508000010
Sales Return Date : 02-Aug-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2506214
Required Date : 01-Aug-2025
Ref Doc Date : 01-Aug-2025
Eway Bill No :

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	923.7280	0%	923.73
		Total	01.00				923.73

Made return because mistake on loading
(Rawinder checker)

Payment Terms : End Of Month 15 Days Credit		
General Terms :		GST 18% ₹ 166.27
GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINETY ONLY	Grand Total :	₹ 1,090.00
	Net To Pay	₹ 1,090

Executive :Mohit

REMARKS :

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