

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2506255

Original

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 : SDWSI2506255
 Sales Invoice Date : 02-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508000141
 Ref Doc Date : 02-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Oct-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	127.1190	18	150.0004	2,250.00	
2	Real Active Coconut Water 200ml Pk60 MRP 70	22029020	1.000	Case	3363.7500	12	3767.4000	3,767.40	
Total								16.00	6,017.40

PORTO HOSPITALITY LLP
 Qavalli Nehru Place

Date:
 Sign:

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



GST 18% ₹ 343.22
 GST 12% ₹ 403.65

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVENTEEN AND FOURTY ONLY Grand Total : ₹ 6,017.40
 Net To Pay ₹ 6,017

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,906.78	09.00%	171.61	09.00%	171.61	%		343.22
22029020	3,363.75	06.00%	201.83	06.00%	201.83	%		403.65
Total	5,270.53		373.44		373.44		00.00	746.87

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)