

Tax Invoice

SDWSI2506544

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 : SDWSI2506544
 Sales Invoice Date : 06-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508000540
 Ref Doc Date : 06-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Oct-2025

GSTIN NO:07ABDFP9126C1ZD

PAN NO :

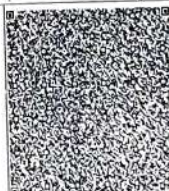
Contact Person :Ravi

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	Mapro Kala Khatta Squash 750ml MRP 198	20089919	5.000	Bottles	159.1000	12	178.1920	890.96
3	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
4	Real Pomegranate Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	6.000	Case	778.5710	40	1089.9994	6,540.00
6	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
7	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,060.00
8	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
9	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
10	Mapro Khus Sharbat 1Ltr	21069011	1.000	Bottles	192.2000	18	226.7960	907.18
Total			49.00					27,573.13

PORTO HOSPITALITY LLP
 Qavalli Nehru Place

Date:
 Sign:

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



GST 18% ₹ 481.60
 GST 12% ₹ 492.42
 GST 28% + CESS 12% ₹ 5,662.86

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND FIVE HUNDRED SEVENTY THREE AND THIRTEEN ONLY
 Grand Total : ₹ 27,573.13
 Net To Pay ₹ 27,573

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	795.50	06.00%	47.73	06.00%	47.73	%		95.46
22011010	1,906.78	09.00%	69.19	09.00%	69.19	%		138.38
21069011	768.80	09.00%	171.61	09.00%	171.61	%		343.22
22021010	14,157.14	14.00%	1,982.00	14.00%	1,982.00	12.00%	1,698.86	5,662.86
22029020	3,308.03	06.00%	198.48	06.00%	198.48	%		396.96
Total	20,936.26		2,469.01		2,469.01		1,698.86	6,636.88

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1103
 Block B, Rangpur Ext
 110037, Delhi-07, India

GSTIN : 07ADIG54539M1Z0
 Bank A/C No : 50200099210001
 IFSC : HDFC00009575

Telephone : 9811313299
 Website : www.supplyport.com

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

SR2508000042

Original

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

Sales Return No : SR2508000042
Sales Return Date : 07-Aug-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2506544
Required Date : 07/Aug/2025
Ref Doc Date : 06-Aug-2025
Eway Bill No :

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

S.No
 1 Mapro Khus Sharbat 1Ltr

ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
	21069011	3.000	Bottles	192.2000	0%	576.60
		Total	03.00			576.60

*Client received only 1 bottle
 3 bottles returned.*

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

GST 18% ₹ 103.79

GRAND TOTAL : INDIAN RUPEES SIX HUNDRED EIGHTY AND THIRTY NINE ONLY

Grand Total : ₹ 680.39
 Net To Pay ₹ 680

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)