

Tax Invoice

SDWSI2506776

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 SDWSI2506776
Sales Invoice Date 11-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508000882
Ref Doc Date 11-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	30.000	Case	127.1190	18	150.0004	4,500.01
2	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
4	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00

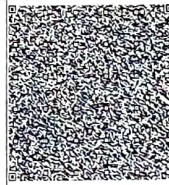
[Handwritten Signature]
PORTO HOSPITALITY LLP
Qavalli Nehru Place

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

Total 34.00 9,515.03

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 686.44
GST 12% ₹ 537.32

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED FIFTEEN AND THREE ONLY Grand Total : ₹ 9,515.03
Net To Pay ₹ 9,515

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,813.57	09.00%	343.22	09.00%	343.22	%		686.44
22029020	4,477.69	06.00%	268.66	06.00%	268.66	%		537.32
Total	8,291.26		611.88		611.88		00.00	1,223.76

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)