

SMS SUPPLY PORT PVT. LTD.
(SDWA) Pl. No 129E, Khasra No 1183
Pocket 5, Phase - B, Rangpuri Ext
New Delhi - 110007, Delhi-07, India

GSTIN : 07ABICG4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2507100

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: 7078611163

Sales Invoice No SDWSI2507100
Sales Invoice Date 18-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508001338
Ref Doc Date 17-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

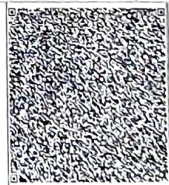
GSTIN NO:07ABDFP9126C1ZD
PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Mango Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	12	242.9952	485.99
Total			02.00					485.99

Mohit
18/8/2025
7289836553

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 12% ₹ 52.07

GRAND TOTAL : INDIAN RUPEES FOUR HUNDRED EIGHTY FIVE AND NINTY NINE ONLY Grand Total : ₹ 485.99
Net To Pay ₹ 486

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	433.92	06.00%	26.04	06.00%	26.04	%		52.07
Total	433.92		26.04		26.04		00.00	52.07

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Diki
(Authorized Signatory)