

SMS SUPPLY PORT PVT. LTD
 GSTIN: 07ABD1P9126C12D
 Plot No. 1251, Phase 2, 110019
 Pocket 5, Block B, Ring Road, Pat
 New Delhi - 110037, Delhi-07, India

GSTIN 07ABD1P9126C12D
Bank A/C No 50200500218091
IFSC HDFC0000007

Telephone 9811313289
Website www.smsport.com

Original

Tax Invoice

SDWSI2507187

Qavalli (Nehru Place)
 Porto Hospitality LLP
 C-1, Epicurea Food Court, Nehru Place
 New Delhi - 110019, Delhi-07, India
 State: Delhi-07
 Tel: 7678611163

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

Sales Invoice No SDWSI2507187
Sales Invoice Date 19-Aug-2025
Status Posted
Cont Ref No
Sales Order 902508001525
Ref Doc Date 19-Aug-2025
Way Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO 07ABD1P9126C12D
PAN NO
Contact Person Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pomegranate Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	3,080.00
Total								5,580.00

PORTO HOSPITALITY LLP
 Qavalli, Nehru Place
 Date: 19/08/2025
 Sign: [Signature]

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



GST 12% ₹ 267.86
GST 28% + CESS 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED EIGHTY ONLY **Grand Total :** ₹ 5,580.00
Net To Pay ₹ 5,580

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
Total	4,432.14		441.93		441.93		264.00	1,147.86

Executive : Mohit
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

[Signature]
 (Authorized Signatory)

