

Tax Invoice

SDWSI2507572

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 SDWSI2507572
Sales Invoice Date 26-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508002140
Ref Doc Date : 25-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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

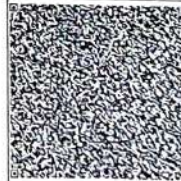
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	923.7280	18	1089.9990	4,359.99
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5720	40	1090.0008	5,450.00
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
4	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
5	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
6	Guruji Aam Panna 750ml	220290	6.000	Bottles	187.5000	12	210.0000	1,260.00
Total			25.00					19,729.99

PORTO HOSPITALITY LLP
 Qavalli Nehru Place

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

Mohit
 26/8/25

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



GST 18% ₹ 665.08
 GST 28% + CESS 12% ₹ 3,317.14
 GST 12% ₹ 402.88

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND SEVEN HUNDRED TWENTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 19,729.99
Net To Pay ₹ 19,730

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,694.91	09.00%	332.54	09.00%	332.54			665.08
22021010	8,292.86	14.00%	1,161.00	14.00%	1,161.00	12.00%	995.14	3,317.14
220290	1,125.00	06.00%	67.50	06.00%	67.50			135.00
22029020	2,232.14	06.00%	133.93	06.00%	133.93			267.86
Total	15,344.91		1,694.97		1,694.97		995.14	4,385.08

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Mohit
 (Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 Plot No. 125E, Krishna No. 1183
 Sector B, Parkour Enclave
 110027, Delhi-07, India

GSTIN : 07ABDCS459AM1ZD
 Bank A/C No : 502011880130551
 IFSC : HDFC00009675

Telephone : 011-26119999
 Website : www.smsport.com

Original

SR2508000174

Return

Carvelli (Nehru Place)
 Puro Hospitality LLP
 C-1, Epicuria Food Court, Nehru Place
 New Delhi - 110019, Delhi-07, India
 Office : Delhi-07
 Tel : 7578811183

Ship To
 Carvelli (Nehru Place)
 C-1, Epicuria Food Court, Nehru Place
 New Delhi, 110019, Delhi-07, IN
 Tel : 7578811183

Sales Return No : SR2508000174
 Sales Return Date : 27-Aug-2025
 Status : Pending
 Cust Ref No :
 Sales Invoice : SDIN3025071572
 Required Date : 28-Aug-2025
 Ref Doc Date : 28-Aug-2025
 Entry Bill No :

GSTIN NO: 07ABDFP9128C1ZD
 PAN NO :
 Contact Person : Ravi

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Schwepes Tonic Water Can 300ml Px24 MRP 60	22021010	1.000	Case	778.5720	0%	778.57

Short Received.

Returned.

Total		01.00					778.57
Payment Terms : Payment Terms 30 days from the date of invoice				GST 28% + CESS 12%			₹ 311.43
General Terms :				Grand Total :			₹ 1,090.00
GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINETY ONLY				Net To Pay			₹ 1,090

Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Mohit
 (Authorized Signatory)