

Tax Invoice

SDWSI2507668

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 : SDWSI2507668
Sales Invoice Date : 28-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508002335
Ref Doc Date : 28-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	Guruji Aam Panna 750ml	220290	6.000	Bottles	187.5000	12	210.0000	1,260.00
Total			06.00					1,260.00

Sent on SO No 1980

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



GST 12% ₹ 135.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED SIXTY ONLY

Grand Total : ₹ 1,260.00

Net To Pay ₹ 1,260

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
220290	1,125.00	06.00%	67.50	06.00%	67.50	%		135.00
Total	1,125.00		67.50		67.50		00.00	135.00

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext.
 Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

SO2508001980

Sales Order

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 Order No : SO2508001980
 Sales Order Date : 23-Aug-2025
 Status : Posted
 Cust Ref No :
 Required Date : 23/Aug/2025
 Ref Doc Date :
 Eway Bill No :

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Guruji Aam Panna 750ml	220290	6.000	Bottles	187.5000	0%	1,125.00
Total			06.00				1,125.00

PORTO HOSPITALITY LLP
 Qavalli Nehru Place
 Date.....
 Sign.....

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

GST 12% ₹ 135.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED SIXTY ONLY

Grand Total : ₹ 1,260.00
 Net To Pay ₹ 1,260

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)