

SMS SUPPLY PORT PVT. LTD.
 Plot No 129E, Khasra No 1183
 Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AHC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009210091
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507715

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 : SDWSI2507715
 Sales Invoice Date : 30-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508002454
 Ref Doc Date : 30-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	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1190	18	150.0004	3,000.01
✓2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
✓3	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
Total			23.00					5,660.01

Handwritten signature and date: 30/8/25
 PORTO HOSPITALITY LLP
 Qavalli Nehru Place
 Date.....
 Sign.....

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



GST 18% ₹ 457.63
 GST 28% + CESS 12% ₹ 440.00
 GST 12% ₹ 120.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED SIXTY AND ONE ONLY Grand Total : ₹ 5,660.01
 Net To Pay ₹ 5,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,542.38	09.00%	228.81	09.00%	228.81	%		457.63
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029020	1,000.00	06.00%	60.00	06.00%	60.00	%		120.00
Total	4,642.38		442.81		442.81		132.00	1,017.63

Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature and stamp: (Authorized Signatory)