

**Tax Invoice**

**SDWSI2507764**

**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 : SDWSI2507764  
 Sales Invoice Date : 31-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2508002500  
 Ref Doc Date : 31-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	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
2	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Raw Coconut Water AMB 200ml	22029990	36.000	Bottles	56.2500	12	63.0000	2,268.00
<b>Total</b>			<b>38.00</b>					<b>7,038.00</b>

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

General Terms :



**PORTO HOSPITALITY LLP**  
 Qavalli Nehru Place

Date.....  
 Sign.....  
 GST 18% ₹ 536.95  
 GST 12% ₹ 376.93

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THIRTY EIGHT ONLY

Grand Total : ₹ 7,038.00  
 Net To Pay ₹ 7,038

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,983.05	09.00%	268.47	09.00%	268.47	%		536.95
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
22029990	2,025.00	06.00%	121.50	06.00%	121.50	%		243.00
<b>Total</b>	<b>6,124.12</b>		<b>456.93</b>		<b>456.93</b>		<b>00.00</b>	<b>913.88</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

**Authorized Signatory**