

Original

Tax Invoice

SDWSI2507786

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 SDWSI2507786
 Sales Invoice Date 01-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509000018
 Ref Doc Date : 01-Sep-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	Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00
2	Diet Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	8.000	Case	778.5720	40	1090.0008	8,720.01
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	6.000	Case	923.7280	18	1089.9990	6,540.00
6	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
7	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
8	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
9	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	12	1204.9990	2,409.99
10	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
11	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
12	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
13	Guruji Aam Panna 750ml	220290	6.000	Bottles	187.5000	12	210.0000	1,260.00
14	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190		150.0004	1,500.00
Total			61.00					46,970.00

PORTO HOSPITALITY LLP
 Qavalli Nehru Place

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



GST 28% + CESS 12% ₹ 7,917.14
 GST 18% ₹ 1,226.44
 GST 12% ₹ 1,202.14

GRAND TOTAL : INDIAN RUPEES FOURTY SIX THOUSAND NINE HUNDRED SEVENTY ONLY Grand Total : ₹ 46,970.00
 Net To Pay ₹ 46,970

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41			228.81
22011020	5,542.37	09.00%	498.81	09.00%	498.81			997.63
22021010	19,792.86	14.00%	2,771.00	14.00%	2,771.00	12.00%	2,375.14	7,917.14
220290	1,125.00	06.00%	67.50	06.00%	67.50			135.00
22029020	8,892.85	06.00%	533.57	06.00%	533.57			1,067.14
Total	36,624.27		3,985.29		3,985.29		2,375.14	10,345.72

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)