

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M120
 Bank A/C No : 50200089218091
 IFSC : HDFC0008675

Telephone : 0811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2507794

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 SDWSI2507794
Sales Invoice Date 01-Sep-2026
Status Posted
Cust Ref No
Sales Order SO2509000020
Ref Doc Date 01-Sep-2026
Eway Bill No
Place of Supply New Delhi, Delhi-07

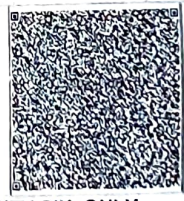
GSTIN NO:07ABDFP9126C1ZD
 PAN NO :
 Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
2	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
3	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
4	Raw Coconut Water AMB 200ml	22029990	72.000	Bottles	56.2500	12	63.0000	4,536.00	
Total								84.00	12,296.01

PORTO HOSPITALITY LLP
 Qavalli Nehru Place

Date.....
 Sign.....
 Total 84.00

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



GST 28% + CESS 12% ₹ 1,782.86
 GST 18% ₹ 231.87
 GST 12% ₹ 486.00

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND TWO HUNDRED NINETY SIX ONLY Grand Total : ₹ 12,296.00
 Net To Pay ₹ 12,296

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	4,457.14	14.00%	624.00	14.00%	624.00	12.00%	534.86	1,782.86
22029990	4,050.00	06.00%	243.00	06.00%	243.00	%		486.00
Total	9,796.28		982.93		982.93		534.86	2,500.73

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

