

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khadra No 1103
 Pocket 5, Block D, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC64530M1Z0
Bank A/C No : 6020000210001
IFSC : HDFC0000675

Telephone : 0811313209
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508063

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

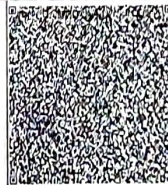
Sales Invoice No : SDWSI2508063
Sales Invoice Date : 06-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : 602609000477
Ref Doc Date : 06-Sep-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO: 07ABDFP9120C1ZD
PAN NO :
Contact Person : Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 200ml Pk48	22011010	9.000	Case	100.6700	18	224.6606	2,024.92
Total			09.00					2,024.92


PORTO HOSPITALITY LLP
 Qavalli Nehru Place
 Date: _____
 Sign: _____

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



GST 18% ₹ 308.89

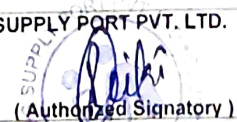
GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWENTY FOUR AND NINETY TWO ONLY Grand Total : ₹ 2,024.92
 Net To Pay ₹ 2,025

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,716.03	09.00%	154.44	09.00%	154.44	%		308.89
Total	1,716.03		154.44		154.44		00.00	308.89

Executive : Mohit

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**


 (Authorized Signatory)