

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 : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2508158

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

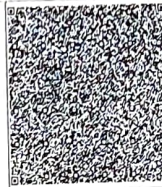
Sales Invoice No SDWSI2508158
 Sales Invoice Date 06-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509000619
 Ref Doc Date : 06-Sep-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Raw Coconut Water AMB 200ml	22029990	72.000	Bottles	54.5231	12	61.0659	4,396.74	
Total								72.00	4,396.74

Vikram
 8383800944
 DL11PE 8530

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



GST 12% ₹ 471.08

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED NINETY SIX AND SEVENTY FOUR ONLY

Grand Total : ₹ 4,396.74
 Net To Pay ₹ 4,397

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	3,925.66	06.00%	235.54	06.00%	235.54	%		471.08
Total	3,925.66		235.54		235.54		00.00	471.08

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)