

SMS SUPPLY PORT PVT. LTD.

SDWSI Plot No 129E, Khastia No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200069219891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2508185

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 : SDWSI2508185
Sales Invoice Date : 07-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509000635
Ref Doc Date : 06-Sep-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07ABDFP9126C1Z0

PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Mango Crush 1Ltr MRP 270	20089919	1 000	Bottles	216 9600	12	242 9952	243 00
2	Raw Coconut Water AMB 200ml	22029990	72 000	Bottles	55.0013	12	61 6014	4 435 30
3	Kinley Mineral Water 1Ltr Pk12	22011010	30 000	Case	127 1190	18	150 0004	4 500 01

PORTO HOSPITALITY LLP
Qavalli Nehru Place

Date.....

Sign.....

Total

103.00

9,178.31

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

General Terms :



GST 12% ₹ 501.25
GST 18% ₹ 686.44

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED SEVENTY EIGHT AND THIRTY ONE ONLY **Grand Total :** ₹ 9,178.31
Net To Pay ₹ 9,178

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	216.96	06.00%	13.02	06.00%	13.02			26.04
22011010	3,813.57	09.00%	343.22	09.00%	343.22			686.44
22020990	3,960.09	06.00%	237.61	06.00%	237.61			475.21
Total	7,990.62		693.85		693.85		00.00	1,187.69

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)