

SMS SUPPLY PORT PVT. LTD.
 SDWSI Plot No 126C, Khasia No 1193
 Plot No 5, Block B, Rangpur, EXT
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIGS4530M1ZD
 Bank A/C No : 50200069218891
 IFSC : HDFC00009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508187

Qavalli (Nehru Place)
 Porto Hospitality LLP
 C-1, Epicuria Food Court, Nehru Place
 New Delhi, 110019, Delhi-07, India
 State: Delhi-07
 Tel : 7678811163

Ship To
 Qavalli (Nehru Place)
 C-1, Epicuria Food Court, Nehru Place
 New Delhi, 110019, Delhi-07, IN
 Tel : 7678811163

Sales Invoice No : SDWSI2508187
 Sales Invoice Date : 07-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509000634
 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	Limca Pet 750ml Pk24 → Not Received	22021010	3 000	Case	557.1430	40	780.0002	2,340.00
2	Sprite Pet 750ml Pk24	22021010	4 000	Case	557.1430	40	780.0002	3,120.00
3	Coca Cola Pet 750ml Pk24	22021010	3 000	Case	557.1430	40	780.0002	2,340.00

Limca pet bh → 03 case return

PORTO HOSPITALITY LLP
 Qavalli Nehru Place

Date: _____

Sign: _____

Total 10.00

7,800.00

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



GST 28% + CESS 12% ₹ 2,228.57

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED ONLY

Grand Total : ₹ 7,800.00
 Net To Pay ₹ 7,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,571.43	14.00%	780.00	14.00%	780.00	12.00%	688.57	2,228.57
Total	5,571.43		780.00		780.00		688.57	2,228.57

Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

GSTIN : 07AHC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200000218091
IFSC : HDFC0000676

Website : www.smsupplyport.in

SMS SUPPLY PORT PVT. LTD.
No 1201, Khastha No 1183
B-1, Rangpur Ext
110017, Delhi-07, India

Original

SR2509000066

Ship To

Qavalli (Nohru Placo)
C-1, Epicuria Food Court, Nohru Placo
New Delhi, 110019, Delhi-07, IN
Tel : 7670011103

Sales Return No : SR2509000066
Sales Return Date : 08-Sep-2025
Status : Posted
Cust Ref No :
Sales Invoice : 50200000218091
Required Date : 07/09/2025
Ref Doc Date : 07-Sep-2025
Eway Bill No :

Sales Return

Qavalli (Nohru Placo)
Epicuria Hospitality LLP
C-1, Epicuria Food Court, Nohru Placo
New Delhi, 110019, Delhi-07, India
State : Delhi-07
Tel : 7676611163

GSTIN NO: 07ABDFP9126C1ZD
PAN NO :

Contact Person : Ravi

S.No

1 Limca Pet 750ml Pk24

ITEM

ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
	22021010	3.000	Case	557.1430	0%	1,671.43
		Total				1,671.43

Client want 1pkley 750ml.

Returned.

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

GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED FORTY ONLY

Grand Total : ₹ 2,340.00
Net To Pay ₹ 2,340

Executive : Mohit 9871608700
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Amul
(Authorized Signatory)