

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 : 50200069218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2508221**

**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

Shlp To  
 Qavalli (Nehru Place)  
 C-1, Epicuria Food Court, Nehru Place  
 New Delhi, 110019, Delhi-07, IN  
 Tel : 7678611163

Sales Invoice No : SDWSI2508221  
 Sales Invoice Date : 08-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2509000736  
 Ref Doc Date : 08-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	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
<b>Total</b>								<b>03.00</b>	<b>1,140.00</b>

**PORTO HOSPITALITY LLP**  
 Qavalli Nehru Place  
 Date: \_\_\_\_\_  
 Sign: \_\_\_\_\_

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



GST 18% ₹ 173.90

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED FOURTY ONLY

Grand Total : ₹ 1,140.00  
 Net To Pay ₹ 1,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
<b>Total</b>	<b>966.10</b>		<b>86.95</b>		<b>86.95</b>		<b>00.00</b>	<b>173.90</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )