

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508379

Original

Qavalli (Nehru Place)
 Porto Hospitality LLP
 C-1, Epicuria Food Court, Nehru Place
 New Delhi - 110019, Delhi-07, India
 State - Delhi-07
 Tel : 7678011163

Ship To
 Qavalli (Nehru Place)
 C-1, Epicuria Food Court, Nehru Place
 New Delhi - 110019, Delhi-07, IN
 Tel : 7678011163

Sales Invoice No : SDWSI2508379
Sales Invoice Date : 11-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509000929
Ref Doc Date : 10-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	Guruji Aam Panna 750ml	220290	10.000	Bottles	187.5000	12	210.0000	2,100.00
2	Diet Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00
Total			18.00					8,260.00

Sign
 Date
 Qavalli (Nehru Place)
 PORTO HOSPITALITY LLP

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



GST 12% ₹ 225.00
 GST 28% + CESS 12% ₹ 1,760.00

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED SIXTY ONLY

Grand Total : ₹ 8,260.00
Net To Pay ₹ 8,260

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,400.00	14.00%	616.00	14.00%	616.00	12.00%	528.00	1,760.00
220290	1,875.00	06.00%	112.50	06.00%	112.50	%		225.00
Total	6,275.00		728.50		728.50		528.00	1,985.00

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)