

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 : 50200009218001
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508540

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 SDWSI2508540
 Sales Invoice Date 13-Sep-2025
 Status : Posted
 Cust Ref No : SO2509001153
 Sales Order 13-Sep-2025
 Ref Doc Date :
 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 Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1190	18	150.0004	3,000.01
Total			20.00					3,000.01

PORTO HOSPITALITY LLP
 Qavalli Nehru Place
 Date 13-9-25
 Sign [Signature]

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



GST 18% ₹ 457.63

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND AND ONE ONLY

Grand Total : ₹ 3,000.01
 Net To Pay ₹ 3,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,542.38	09.00%	228.81	09.00%	228.81	%		457.63
Total	2,542.38		228.81		228.81		00.00	457.63

Executive :Mohit 9871608700
 REMARKS :

For SMS SUPPLY PORT PVT LTD.
 (Authorized Signatory)
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