

SMS SUPPLY PORT PVT. LTD.  
 (SDVV) Plot No 126E, Khasra No 1183  
 Pocket 5 Block B, Rangpuri Ext.  
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2508644**

**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 SDWSI2508644  
 Sales Invoice Date 16-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2509001449  
 Ref Doc Date : 16-Sep-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07

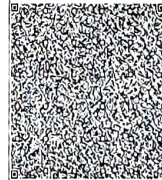
GSTIN NO:07ABDFP9126C1ZD  
 PAN NO :  
 Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Mango Crush 1Ltr MRP 270	20089919	6.000	Bottles	216.9600	12	242.9952	1,457.97

PORTO HOSPITALITY LLP  
 Qavalli Nehru Place  
 Date: 16/9/25  
 Sign: [Signature]

**Total 06.00 1,457.97**

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



GST 12% ₹ 156.21

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED FIFTY SEVEN AND NINETY SEVEN ONLY

Grand Total : ₹ 1,457.97  
 Net To Pay ₹ 1,458

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,301.76	06.00%	78.11	06.00%	78.11	%		156.21
<b>Total</b>	<b>1,301.76</b>		<b>78.11</b>		<b>78.11</b>		<b>00.00</b>	<b>156.21</b>

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

