

SMS SUPPLY PORT PVT. LTD.
 Regd. Office No. 191, Khosla No. 1183
 Sector 15, Block B, Ring Road Lt
 Gurgaon, Haryana - 122007, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218591
 IFSC : HDFC00069575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508734

Qavalli (Nehru Place)
 Porto Hospitality LLP
 C-1, Epicuria Food Court, Nehru Place
 New Delhi - 110019, Delhi-07, India
 Phone : Delhi-07
 Tel : 9811313289

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

Sales Invoice No : SDWSI2508734
 Sales Invoice Date : 17-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509001513
 Ref Doc Date : 17-Sep-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

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

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	3000.01
2	Mapro Kala Khatta Squash 750ml MRP 198	20089919	3.000	Bottles	159.1000	12	178.1920	534.58

PORTO HOSPITALITY LLP
 Qavalli Nehru Place
 Date.....
 Sign.....

Total 23.00 3,534.59

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



GST 18% ₹ 457.63
 GST 12% ₹ 57.28

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED THIRTY FOUR AND FIFTY EIGHT ONLY
 Grand Total : ₹ 3,534.58
 Net To Pay ₹ 3,535

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	477.30	06.00%	28.64	06.00%	28.64	%		57.28
22011010	2,542.38	09.00%	228.81	09.00%	228.81	%		457.63
Total	3,019.68		257.45		257.45		00.00	514.91

Executive : Mohit 9871608700
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

