

Tax Invoice

SDWSI2508933

Original

Qavalli (Nehru Place)
 Porto Hospitality LLP
 C-1, Epicuria Food Court, Nehru Place
 New Delhi, 110019, Delhi-07, India
 State : Delhi-07
 Tel : 7678611103

Ship To
 Qavalli (Nehru Place)
 C-1, Epicuria Food Court, Nehru Place
 New Delhi, 110019, Delhi-07, IN
 Tel : 7678611103

Sales Invoice No : SDWSI2508933
Sales Invoice Date : 20-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001794
Ref Doc Date : 19-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07ABDFP9126C1ZD

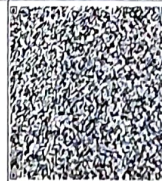
PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	6.000	Case	778.5720	40	1090.0008	6,540.00
2	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
3	Marim Bula Paan 1Ltr	21069011	2.000	Bottles	648.3100	18	765.0058	1,530.01
4	Marim Bula Saffron Cream	21069011	1.000	Bottles	648.3100	18	765.0058	765.01
Total			15.00					13,455.02


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

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 3,188.57
 GST 18% ₹ 350.09

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FOUR HUNDRED FIFTY FIVE AND TWO ONLY **Grand Total :** ₹ 13,455.02
Net To Pay ₹ 13,455

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069011	1,944.93	09.00%	175.04	09.00%	175.04	%		350.09
22021010	7,071.43	14.00%	1,116.00	14.00%	1,116.00	12.00%	956.57	3,188.57
Total	9,916.36		1,291.04		1,291.04		956.57	3,538.66

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)