

Original

Tax Invoice

SDWSI2509553

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 : 7078611163

Sales Invoice No : SDWSI2509553
Sales Invoice Date : 03-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SQ2510000146
Ref Doc Date : 02-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07ADDFP9126C1Z0

PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5720	40	1090.0008	4,360.01
4	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	4.000	Case	880.9500	5	924.9975	3,699.99
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	5	1260.9450	1,260.95
6	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	5	1050.0000	1,050.00
7	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	5	1129.6866	1,129.68
8	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	5	1129.6866	2,259.37
9	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
10	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	5	1050.0000	1,050.00
11	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	2,343.75
12	Guruji Aam Panna 750ml	220290	2.000	Bottles	187.5000	5	196.8750	393.75
13	Mapro Kala Khatta Squash 750ml MRP 198	20089919	3.000	Bottles	159.1000	5	167.0550	501.17
14	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	20.000	Case	126.5700	5	134.9985	2,699.97
Total			55.00					31,930.51

Ravi 03/10/25

Payment Terms : End of Month 30 Days Credit

General Terms : **PORTO HOSPITALITY LLP**
 Qavalli Nehru Place

Date: 03/10/25

Sign: *Ravi*



GST 40% ₹ 4,105.72
 GST 5% ₹ 336.21

GRAND TOTAL : INDIAN RUPEES THIRTY ONE THOUSAND NINE HUNDRED THIRTY AND FIFTY ONLY **Grand Total : ₹ 31,930.50**
Net To Pay ₹ 31,930

Executive : Mohit 9871608700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	477.30	02.50%	11.93	02.50%	11.93			23.87
22011010	2,571.40	02.50%	64.29	02.50%	64.29			128.57
22011020	3,523.80	02.50%	88.10	02.50%	88.10			176.19
22021010	10,264.29	20.00%	2,052.86	20.00%	2,052.86			4,105.72
220290	375.00	02.50%	09.38	02.50%	09.38			18.75
22029020	9,776.78	02.50%	244.42	02.50%	244.42			488.84
Total	26,988.57		2,470.98		2,470.98			4,941.94

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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 : 07ADICS4630M120

Telephone : 0811313289

Bank A/C No : 50200089218091
IFSC : HDFC0009575

Website : www.supplyport.in

Sales Return

SR2510000040

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 Return No SR2510000040
Sales Return Date 04-Oct-2025
Status : Posted
Cust Ref No :
Sales Invoice SDWSI2509553
Required Date 03/Oct/2025
Ref Doc Date : 03-Oct-2025
Eway Bill No :

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	0%	1,116.07
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	0%	1,116.07
		Total					2,232.14

Short Supply

Returned

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

GST 5% ₹ 111.61

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED FOURTY THREE AND SEVENTY FIVE ONLY

Grand Total : ₹ 2,343.75
Net To Pay ₹ 2,344

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)
DELHI-CLU