

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 : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509774**

**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** SDWSI2509774  
**Sales Invoice Date** 07-Oct-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2510000588  
**Ref Doc Date :** 06-Oct-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	Raw Coconut Water AMB 200ml	22029990	72.000	Bottles	55.0013	5	57.7513	4,158.09	
<b>Total</b>								<b>72.00</b>	<b>4,158.09</b>

PORTO HOSPITALITY LLP  
 Qavalli Nehru Place

Date.....

Sign.....

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

**General Terms :**

GST 5%

₹ 198.00

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED FIFTY EIGHT AND NINE ONLY**

**Grand Total :**

**₹ 4,158.09**

**Net To Pay**

**₹ 4,158**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	3,960.09	02.50%	99.00	02.50%	99.00	%		198.00
<b>Total</b>	<b>3,960.09</b>		<b>99.00</b>		<b>99.00</b>		<b>00.00</b>	<b>198.00</b>

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT LTD

( Authorized Signatory )

