

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126F Khasra No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi - 110037 Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200060218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509946

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 SDWSI2509946
Sales Invoice Date 10-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000883
Ref Doc Date 10-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07ABDFP9120C1ZD

PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
2	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
3	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	5	338.1357	1,352.55	
Total								12.00	7,592.55

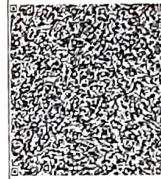
PORTO HOSPITALITY LLP
Qavalli Nehru Place

Date.....

Sign.....

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 1,782.86
GST 5% ₹ 64.41

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

Grand Total : ₹ 7,592.54
Net To Pay ₹ 7,593

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	02.50%	32.20	02.50%	32.20	%		64.41
22021010	4,457.14	20.00%	891.43	20.00%	891.43	%		1,782.86
Total	5,745.28		923.63		923.63		00.00	1,847.27

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)