

Original

Tax Invoice

SDWSI2509948

Qavalli (Nehru Place)
 Porto Hospitality LLP
 C-1, Epicura Food Court, Nehru Place
 New Delhi - 110019, Delhi 07, India
 State - Delhi 07
 Tel - 7078011103

Ship To
 Qavalli (Nehru Place)
 C-1, Epicura Food Court, Nehru Place
 New Delhi - 110019, Delhi 07, India
 Tel - 7078011103

Sales Invoice No : SDWSI2509948
Sales Invoice Date : 10-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000882
Ref Dsc Date : 10-Oct-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO.07ABDFP0120C1ZD
 PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	30.000	Case	133.3300	5	126.6645	4,199.90
Total			30.00					4,199.90

PORTO HOSPITALITY LLP
 Qavalli Nehru Place

Date.....

Sign.....

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



GST 5% ₹ 200.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED NINETY NINE AND NINETY ONLY

Grand Total : ₹ 4,199.90
Net To Pay ₹ 4,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,999.90	02.50%	100.00	02.50%	100.00	%		200.00
Total	3,999.90		100.00		100.00		00.00	200.00

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)

