

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M120

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Plot No. 126E, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Tax Invoice

SDWSI2500217

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 : SDWSI2500217
Sales Invoice Date : 05-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000358
Ref Doc Date : 05-Apr-2025
Eway Bill No :
Place of Supply : New Delhi , Delhi-07
Due Date : 15-May-2025

GSTIN NO:07ABDFP9126C1ZD

PAN NO :

Contact Person :Ravi

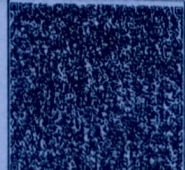
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2796.6100	18	3299.9998	3,300.00
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9990	3,269.99
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
5	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
Total			11.00					13,399.98

PORTO HOSPITALITY LLP
 Qavalli Nehru Place
 Date: 05/04/25
 Sign: [Signature]

[Signature]
 05/04/25

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 12% ₹ 133.93
 GST 18% ₹ 1,002.20
 GST 28% + CESS 12% ₹ 1,594.28

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THREE HUNDRED NINETY NINE AND NINETY EIGHT ONLY

Grand Total : ₹ 13,399.98
Net To Pay ₹ 13,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,567.79	09.00%	501.10	09.00%	501.10	%		1,002.20
22021010	3,985.71	14.00%	558.00	14.00%	558.00	12.00%	478.29	1,594.28
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	10,669.57		1,126.06		1,126.06		478.29	2,730.41

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT LTD.

