SMS SUPPLY PORT PVT. LTD.
(SDW) Plot No 126E, Khasra No 1183
Pocket 8, Block B, Rangpuri Ext
New Delhi , 110037 , Delhi-07 , India

GSTIN : 07ABICS4530M1ZD
Bank A/C No : 50200069218691
IFSC : HDFC0000575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500289

Qavalli (Nehru Place)
Porto Hospitality LLP
C-1, Epicuria Food Court, Nehru Place
New Delhi , 110019 , Delhi-07 , India
State Delhi-07
Tel : 7678611163

GSTIN NO:07ABDFP9126C1ZD
PAN NO :

Contact Person :Ravi

Ship To

Qavalli (Nehru Place)
C-1, Epicuria Food Court, Nehru Place
New Delhi , 110019 , Delhi-07 , IN
Tel : 7678611163

Sales Invoice No	SDWSI2500289
Sales Invoice Date	07-Apr-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2504000554
Ref Doc Date :	07-Apr-2025
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	15-May-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Guruji Aam Panna 750ml	220290	5.000	Bottles	178.5800	12	200.0096	1,000.05
	Total		05.00					1,000.05

PORTO HOSPITALITY LLP
Qavalli Nehru PLS
Date.....
Sign.....

Payment Terms : End Of Month 15 Days Credit
General Terms :

GST 12% ₹ 107.15

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND AND FIVE ONLY

Grand Total : ₹ 1,000.05
Net To Pay ₹ 1,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
220290	892.90	06.00%	53.57	06.00%	53.57	%		107.15
Total	892.90		53.57		53.57		00.00	107.15

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)

IRN: bc1e0cec926c3b862d9628c5e609fe43621be3403ddf5e5d37a0a78c71fe9324
IRN: 0f3fa15d5d501691d0f4073825ee5c1b42b2e

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