

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 : 07AUBCB4530M1Z0
Bank A/C No : 50200069218091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500607

Qavalli (Aerocity)
 Eastman Colour Restaurants Pvt. Ltd.
 06, Lower Ground Floor, World Mark, 1, Aerocity, IGI Airport
 New Delhi, 110037, Delhi-07, India
 State Delhi-07
 Tel : 7091881841
 Email : amitkumar62271@gmail.com

Ship To
 Qavalli (Aerocity)
 06 LGF, Worldmark 01, Aerocity, IGI Airport
 New Delhi, 110037, Delhi-07, IN
 Tel : 7091881841
 Email : amitkumar62271@gmail.com

Sales Invoice No SDWSI2500607
Sales Invoice Date 14-Apr-2025
Status Posted
Cust Ref No : SO2504001103
Sales Order 13-Apr-2025
Ref Doc Date
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-2025

GSTIN NO:07AAFCE1032L1ZU
PAN NO :

Contact Person :Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
3	Mapro Mango Crush 1Ltr MRP 270	20089919	5.000	Bottles	218.9600	12	242.9952	1,214.98
4	Marim Bula Paan 1Ltr <i>OK</i>	21089011	4.000	Bottles	848.3100	18	765.0058	3,060.02
5	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	12	1249.9995	1,250.00
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	12	1249.9995	1,250.00
7	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
8	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			20.00					12,600.02

QAVALLI
 Unit of Eastman Colour Restaurants Pvt. Ltd.
 Date *14.04.2025* In Time *17.13*
 Received Entry No.....
 Chef _____ Manag _____

B. Laladom

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 885.72
GST 18% ₹ 698.65
GST 12% ₹ 527.14

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED ONLY

Grand Total : ₹ 12,600.00
Net To Pay ₹ 12,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,084.80	06.00%	65.09	06.00%	65.09	%		130.18
21089011	2,593.24	09.00%	233.39	09.00%	233.39	%		466.78
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	2,214.29	14.00%	310.00	14.00%	310.00	12.00%	285.71	885.72
22029020	3,308.03	06.00%	198.48	06.00%	198.48	%		396.96
Total	10,488.50		922.89		922.89		265.71	2,111.51

Executive :Mohit

REMARKS :

Mohit
14/04/25
7974527054

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)