

SMS SUPPLY PORT PVT. LTD.

(E) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi 110037 Delhi-07, India

Telephone : 9811313289

Website : www.supplyport.in

GSTIN : 07ABICS453DM1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Original

Tax Invoice

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

SDWSI2500674

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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2500674  
15-Apr-2025  
Posted  
SO2504001277  
15-Apr-2025  
New Delhi, Delhi-07  
30-Apr-2025

GSTIN NO:07AAFCE1032L1ZU  
PAN NO :

Contact Person : Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX%	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	3.000	Case	2983.0500	18	3519.9990	10,560.00

QAVALLI  
Unit of Eastman Colour Restaurants Pvt. Ltd  
Date 15/04/2025 In Time 18:25  
Received Entry No.....  
Guard - Chef

*M. Lakshmi*

Total 03.00

10,560.00

₹ 1,610.85

GST 18%



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

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIVE HUNDRED SIXTY ONLY

Grand Total :

₹ 10,560.00

Net To Pay

₹ 10,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	8,949.15	09.00%	805.42	09.00%	805.42	%		1,610.85
Total	8,949.15		805.42		805.42		00.00	1,610.85

Executive : Mohit  
REMARKS :

*M. Lakshmi*  
15/04/25

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)