

NO SDWSI2500760

SMS SUPPLY PORT PVT. LTD.  
(SDW) Plot No 126E, Khastha No 1183  
Pocket 5, Block B, Rangpon Ext  
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC04530A120  
Bank A/C No : 50200099218591  
IFSC : HDFC0009575

Telephone : 9811313289  
Website : www.smsport.in

Original

### Tax Invoice

## SDWSI2500760

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

Sales Invoice No : SDWSI2500760  
Sales Invoice Date : 17-Apr-2025  
Status : Posted  
Cust Ref No : SD2504051433  
Sales Order : 17-Apr-2025  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-Apr-2025

**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

GSTIN NO:07AAAFCE1032L1ZU  
PAN NO :  
Contact Person :Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Active Coconut Water 200ml Pk60 MRP 70	22029020	1000	Case	3363.7500	12	3757.4000	3,757.40

**QAVALLI**  
Unit of Eastman Colour Restaurants Pvt. Ltd  
Date: 17/04/25 In Time: 19:00  
Received Entry No:  
Guard: Chef Mar

Total 01.00

3,767.40

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

GST 12%

₹ 403.65



GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED SIXTY SEVEN AND FORTY ONLY  
Grand Total : ₹ 3,767.40  
Net To Pay ₹ 3,767

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	3,363.75	06.00%	201.83	06.00%	201.83	%		403.65
<b>Total</b>	<b>3,363.75</b>		<b>201.83</b>		<b>201.83</b>		<b>00.00</b>	<b>403.65</b>

Executive :Mohit  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)