

GSTIN : 07ABICS4530M1ZU  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500896

**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 : SDWSI2500896  
 Sales Invoice Date : 20-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504001644  
 Sales Order : 20-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 Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1250.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1345.01

Total 03.00 *3091881841* ₹ 3,365.01

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



GST 28% + CESS 12% ₹ 220.00  
 GST 12% ₹ 278.04

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED SIXTY FIVE AND ONE ONLY  
 Grand Total : ₹ 3,365.01  
 Net To Pay ₹ 3,365

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
22029020	2,316.97	06.00%	139.02	06.00%	139.02	12.00%	66.00	278.04
Total	2,866.97		216.02		216.02		66.00	498.04

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

Executive : Mohit  
 REMARKS :