

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400972

Original

Unplugged Courtyard (CP)

A Unit of Eastman Colour Restaurants Pvt Ltd
1-23/7, Middle Circle, Connaught Place
New Delhi, 110001, Delhi-07, India
State : Delhi-07
Tel : 7091881841
Email : tarunrajoria1982@gmail.com

Ship To

Unplugged Courtyard (CP)
1-23/7, Middle Circle, Connaught Place
New Delhi, 110001, Delhi-07, IN
Tel : 7488449806
Email : tarunrajoria1982@gmail.com

Sales Invoice No SDWSI2400972
Sales Invoice Date 01-May-2024
Status Posted
Cust Ref No Unplugged CP
Sales Order SO2405000006
Ref Doc Date 01-May-2024
Way Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30-May-2024

GSTIN NO:07AAFCE1032L1ZU
PAN NO :

Contact Person : Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	125.4283	18	148.0054	740.03
2	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1116.0710	12	1249.9995	4,999.99
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
4	Real Pineapple Juice 1Ltr Pk12	22029020	4.000	Case	1116.0710	12	1249.9995	4,999.99
5	Real Tomato Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
8	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
9	Mapro Strawberry Crush 1Ltr	20089919	6.000	Bottles	200.8930	12	225.0002	1,350.00
Total			32.00					26,180.01

Unplugged Courtyard
A Unit of Eastman Colour Restaurants Pvt. Ltd.
RECEIVED.....
Date..... 01/05/2024
Signature.....

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



GST18% ₹ 112.89
GST12% ₹ 1,777.50
GST 28% + CESS 12% ₹ 2,528.57

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND ONE HUNDRED EIGHTY AND TWO ONLY Grand Total : ₹ 26,180.02
Net To Pay ₹ 26,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,205.36	06.00%	72.32	06.00%	72.32	%		144.64
22011010	627.14	09.00%	56.44	09.00%	56.44	%		112.89
22021010	6,321.42	14.00%	885.00	14.00%	885.00	12.00%	758.57	2,528.57
22029020	13,607.15	06.00%	816.43	06.00%	816.43	%		1,632.86
Total	21,761.07		1,830.19		1,830.19		758.57	4,418.96

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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Unplugged CP
SO2405000006
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