

**Tax Invoice**

**SDWSI2510049**

**Original**

**Qavall (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 : amilkumar62271@gmail.com

**Ship To**  
Qavall (Aerocity)  
06 LGF, Worldmark 01, Aerocity, IGI Airport  
New Delhi, 110037, Delhi-07, IN  
Tel : 7091881841  
Email : amilkumar62271@gmail.com

**Sales Invoice No** : SDWSI2510049  
**Sales Invoice Date** : 12-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2510001061  
**Ref Doc Date** : 11-Oct-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07AAFCE1032L1ZU

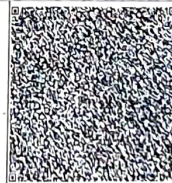
PAN NO :

Contact Person : Nanda Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5720	40	1090.0008	3,270.01
3	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	5	338.1357	1,690.68
6	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
7	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
9	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
<b>Total</b>			<b>20.00</b>					<b>15,664.43</b>

*Mans*  
*7091881841*  
*12/10/25*

Payment Terms : End Of Month 45 Days Credit  
General Terms :



GST 40% ₹ 3,322.86  
GST 5% ₹ 192.12

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SIX HUNDRED SIXTY FOUR AND FOURTY TWO ONLY  
Grand Total : ₹ 15,664.42  
Net To Pay : ₹ 15,664

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	02.50%	40.25	02.50%	40.25	%		80.51
22021010	8,307.14	20.00%	1,661.43	20.00%	1,661.43	%		3,322.86
22029020	2,232.14	02.50%	55.80	02.50%	55.80	%		111.61
<b>Total</b>	<b>12,149.45</b>		<b>1,767.48</b>		<b>1,767.48</b>		<b>00.00</b>	<b>3,514.98</b>

Executive : Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)