

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313299

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510148

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 : 7001881841
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 SDWSI2510148
Sales Invoice Date 14-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001193
Ref Doc Date 13-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAFCE10J2L1ZU

PAN NO :

Contact Person :Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24 ✓	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
2	Diet Coca Cola Can 300ml Pk24 ✓	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
3	Catch Soda 500ml Pk24 ✓	22011020	4.000	Case	322.0340	5	338.1357	1,352.55	
Total								14.00	9,052.55

Sumit
14/10/2025
UNPLUGGED
Eastman Colour Restaurants Pvt. Ltd.
Date..... In Time.....
Received Entry No./Sr. No.....

Guard Chef
Signature
14/10/25
Total

Manager

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 40% ₹ 2,200.00
GST 5% ₹ 64.41

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIFTY TWO AND FIFTY FIVE ONLY Grand Total : ₹ 9,052.55
Net To Pay ₹ 9,053

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	02.50%	32.20	02.50%	32.20	%		64.41
22021010	5,500.00	20.00%	1,100.00	20.00%	1,100.00	%		2,200.00
Total	6,788.14		1,132.20		1,132.20		00.00	2,264.41

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)

