

SMS SUPPLY PORT PVT. LTD.  
 C/O W/ East No. 101 - Khasia No. 1103  
 E-Block B, Back B, Rangpur East  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AHC54530M1Z0

Telephone : 0011313280

Bank A/C No : 6020000218091  
 IFSC : HDFC0000575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2510308**

**Original**

**Qavalli (Aerocly)**

Eastman Colour Restaurants Pvt Ltd  
 00, Lower Ground Floor, World Mark, 1, Aerocly, IGI Airport  
 New Delhi - 110037, Delhi-07, India  
 State - Delhi-07  
 Tel : 7091001841  
 Email : amitkumar02271@gmail.com

**Ship To**

Qavalli (Aerocly)  
 00 LGF, Worldmark 01, Aerocly, IGI Airport  
 New Delhi, 110037, Delhi-07, IN  
 Tel : 7091001841  
 Email : amitkumar02271@gmail.com

**Sales Invoice No** : SDWSI2510308  
**Sales Invoice Date** : 17-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2510001622  
**Ref Doc Date** : 17-Oct-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO 07AAFCE1032L1ZU  
 PAN NO :

Contact Person : Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1110.0710	5	1171.8746	1,171.87
2	Real Guava Juice 1Ltr Pk12 MRP 112	22029020	2 000	Case	1038.8000	5	1088.6400	2,177.28
3	Real Pomegranate Juice 1Ltr Pk12 MRP 122	22029020	2 000	Case	1129.3700	5	1185.8385	2,371.68
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1 000	Case	1200.8000	5	1260.9450	1,260.95
5	Diet Coca Cola Can 300ml Pk24	22021010	4 000	Case	514.3050	40	720.0270	2,880.11
6	Coca Cola Pet 750ml Pk24	22021010	2 000	Case	549.9559	40	769.9382	1,539.87
7	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2 000	Case	707.0203	40	989.8285	1,979.66
8	Sprite Pet 750ml Pk24	22021010	2 000	Case	549.9559	40	769.9382	1,539.87
<b>Total</b>			<b>16.00</b>					<b>14,921.29</b>

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



GST 5% ₹ 332.47  
 GST 40% ₹ 2,268.43

**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND NINE HUNDRED TWENTY ONE AND TWENTY NINE ONLY**

**Grand Total :** ₹ 14,921.29  
**Net To Pay** ₹ 14,921

**QAVALLI**  
 Unit of Eastman Colour Restaurants Pvt. Ltd.  
 Date: 17/10/25 In Time: 1:36:00

Executive : Mohit 9871608700  
 REMARKS : Guard Chef Manager

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,671.08	20.00%	1,134.22	20.00%	1,134.22	%		2,268.43
22029020	6,649.31	02.50%	166.23	02.50%	166.23	%		332.47
<b>Total</b>	<b>12,320.39</b>		<b>1,300.45</b>		<b>1,300.45</b>		<b>00.00</b>	<b>2,600.90</b>

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*