

Tax Invoice

SDWSI2510540

Original

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

SDWSI2510540

Sales Invoice Date

23-Oct-2025

Status :

Posted

Cust Ref No :

SO2510001910

Ref Doc Date :

23-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	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	5.000	Case ✓	329.1400	5	345.5970	1,727.99
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case ✓	514.3050	40	720.0270	1,440.05
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case ✓	514.3050	40	720.0270	1,440.05
4	Mapro Kokum Crush 1Ltr MRP 270	20089919	1.000	Bottles ✓	216.9600	5	227.8080	227.81
Total			10.00					4,835.90

Bhala Ram

23/10/25

17:30

Mo-8750329011

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 5%

₹ 93.13

GST 40%

₹ 822.89

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED THIRTY FIVE AND NINETY ONLY

Grand Total :

₹ 4,835.90

Net To Pay

₹ 4,836

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	216.96	02.50%	05.42	02.50%	05.42	%		10.85
22011010	1,645.70	02.50%	41.14	02.50%	41.14	%		82.29
22021010	2,057.22	20.00%	411.44	20.00%	411.44	%		822.89
Total	3,919.88		458.00		458.00		00.00	916.03

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)