

S S'S 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**

**SDWSI2510577**

**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 amilkumar62271@gmail.com

**Ship To**

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

**Sales Invoice No**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date**  
**Eway Bill No :**  
**Place of Supply**

**SDWSI2510577**  
**24-Oct-2025**  
**Posted**  
**SO2510001917**  
**23-Oct-2025**  
**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	
<b>Total</b>								<b>10.00</b>	<b>4,835.90</b>

*Double time sales order made invoice also. So this one fully returned.*

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



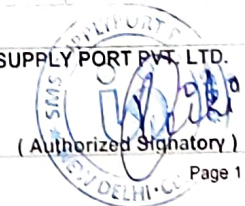
GST 5% ₹ 93.13  
 GST 40% ₹ 822.89

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
<b>Total</b>	<b>3,919.88</b>		<b>458.00</b>		<b>458.00</b>		<b>00.00</b>	<b>916.03</b>

Executive :Mohit 9871608700  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



SMS SUPPLY PORT PVT. LTD.  
 No. 120E, Khasra No. 1183  
 Phase 4-B, Ringroad Ext  
 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0008575

Website : www.supplyport.in

**SR2510000164**

Original

**Sales Return**

Qavalli (Aerocity)  
 Eastman Colour Restaurants Pvt Ltd  
 1st 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)  
 08 LGF, Worldmark 01, Aerocity, IGI Airport  
 New Delhi, 110037, Delhi-07, IN  
 Tel: 7091881841  
 Email: amitkumar62271@gmail.com

Sales Return No : SR2510000164  
 Sales Return Date : 24-Oct-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Invoice : SDWSI2510577  
 Required Date : 24/Oct/2025  
 Ref Doc Date : 24-Oct-2025  
 Eway Bill No :

GSTIN NO:07AAFCE1032L1ZU

PAN NO :

Contact Person : Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	5.000	Case	329.1400	0%	1,645.70
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	6.49%	1,028.61
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	6.49%	1,028.61
4	Mapro Kokum Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	0%	216.96
<b>Total</b>			<b>10.00</b>				<b>3,919.88</b>

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

Executive : Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

