

SMS SUPPLY PORT PVT. LTD.

SDWA Plot No 128E, Kharsa No 1183
Park Road, Block B, Rangpuri Ext
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510907

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

SDWSI2510907
01-Nov-2025
Posted
SO2510002492
31-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	Coca Cola Can 300ml Pk24	22021010	4.000	Case ✓	514.3050	40	720.0270	2,880.11
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case X	514.3050	40	720.0270	2,880.11
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case ✓	707.0212	40	989.8297	2,965.48
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case ✓	707.0203	40	989.8285	1,979.66
5	Sprite Can 300ml Pk24	22021010	2.000	Case ✓	514.3050	40	720.0270	1,440.05
6	Kinky Soda Pet 750ml Pk24 MRP 18	22011010	5.000	Case ✓	329.1400	5	345.5970	1,727.99
7	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	1.000	Case ✓	1221.9400	5	1283.0370	1,283.04
8	Real Guava Juice 1Ltr Pk12 MRP 112	22029020	1.000	Case ✓	1036.8000	5	1088.6400	1,088.64
9	Miran Blue Paan 1Ltr	21069011	4.000	Bottles ✓	648.3100	5	680.7255	2,722.90
10	Mapro Mango Crush 1Ltr MRP 270	20089919	6.000	Bottles ✓	216.9600	5	227.8080	1,368.85
11	Mapro Kokum Crush 1Ltr MRP 270	20089919	2.000	Bottles ✓	216.9600	5	227.8080	455.62
12	Mapro Blueberry Crush 750ml MRP 495	20089919	1.000	Bottles ✓	397.7600	5	417.6480	417.65
13	Mapro Kala Khatta Squash 750ml MRP 180	20089919	2.000	Bottles ✓	154.2800	5	161.9940	323.99
14	Mapro Black Current Crush 1Ltr MRP 396	20089919	1.000	Bottles ✓	318.2100	5	334.1205	334.12
15	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case ✓	1116.0710	5	1171.8746	1,171.87

Total 39.00 23,042.08

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



GST 40% ₹ 3,471.26
GST 5% ₹ 518.70

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND FOURTY TWO AND SEVEN ONLY
Grand Total : ₹ 23,042.07
Net To Pay ₹ 23,042

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	2,760.21	02.50%	69.01	02.50%	69.01	%		138.01
21069011	2,593.24	02.50%	64.83	02.50%	64.83	%		129.66
22011010	1,645.70	02.50%	41.14	02.50%	41.14	%		82.28
22021010	8,678.15	20.00%	1,735.63	20.00%	1,735.63	%		3,471.26
22029020	3,374.81	02.50%	84.37	02.50%	84.37	%		168.74
Total	19,052.11		1,994.98		1,994.98		00.00	3,989.96

QAVALLI
Unit of Eastman Colour Restaurants Pvt. Ltd.
Date: 02/11/25 In Time: 13:30
Received Entry No.
Executive: Mohit 9871608700
Chef
Manager

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)

SUPPLY PORT PVT. LTD.

Plot No 120E, Khasra No 1183
Block B, Rangpuri Ext
Delhi, 110037, Delhi 07, India

GSTIN : 07ADICS4530M1Z0

Bank A/C No : 50200009210691
IFSC : HDFC0000575

Telephone : 9811313280

Website : www.supplyport.in

Original

Sales Return

SR2511000022

Gavalli (Aerocity)

Easiman Colour Restaurants Pvt Ltd
00, Lower Ground Floor, World Mark, 1, Aerocity, IGI Airport
New Delhi, 110037, Delhi-07, India
State : Delhi-07
Tel : 7091881841
Email : amitkumar02271@gmail.com

Ship To

Gavalli (Aerocity)
06 LGF, Worldmark 01, Aerocity, IGI Airport
New Delhi, 110037, Delhi-07, IN
Tel : 7091881841
Email : amitkumar02271@gmail.com

Sales Return No
Sales Return Date
Status :
Cust Ref No :
Sales Invoice
Required Date
Ref Doc Date :
Eway Bill No :

SR2511000022
04-Nov-2025
Posted
SDWSI2610907
04/Nov/2025
01-Nov-2025

GSTIN NO:07AAFCE1032L1ZU
PAN NO :

Contact Person :Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	6.49%	2,057.22
Total			04.00				2,057.22

Short supply

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

GST 40% ₹ 822.89

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED EIGHTY AND ELEVEN ONLY

Grand Total : ₹ 2,880.11
Net To Pay ₹ 2,880

Executive :Mohit 9871608700
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

