

SMS SUPPLY PORT PVT. LTD.
 (EAW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2510910

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 : 7091881841
 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 SDWSI2510910
Sales Invoice Date 01-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2510002496
Ref Doc Date 31-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	Coca Cola Can 300ml Pk24	22021010	10.000	Case	514.3050	40	720.0270	7,200.27
2	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	514.3050	40	720.0270	7,200.27
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	5.000	Case	707.0203	40	989.8285	4,949.14
4	Catch Soda 500ml Pk24 MRP 18	22011020	10.000	Case	333.3300	5	349.9965	3,499.97
5	Sprite Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	707.0212	40	989.8297	4,949.15
7	Mapro Kokum Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	5	227.8080	455.62

ROMA BY UNPLUGGED
 Eastman Colour Restaurants Pvt. Ltd.
 Date: 01/11/25 In Time: 15:11
 Received Entry No./Sr. No.

Sumil
 01/11/25
 9319168926

Guard *[Signature]* Chef *[Signature]* Manager *[Signature]*

Total 45.00 ₹ 30,414.51

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



GST 40% ₹ 7,559.69
GST 5% ₹ 188.35

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND FOUR HUNDRED FOURTEEN AND FIFTY ONLY **Grand Total : ₹ 30,414.50**
Net To Pay ₹ 30,414

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	433.92	02.50%	10.85	02.50%	10.85	%		21.70
22011020	3,333.30	02.50%	83.33	02.50%	83.33	%		166.67
22021010	18,899.23	20.00%	3,779.85	20.00%	3,779.85	%		7,559.69
Total	22,666.45		3,874.03		3,874.03			11,748.06

Executive : Tarun 9810306569
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

