

Tax Invoice

SDWSI2511259

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 : amltkumar62271@gmail.com

Ship To
 Qavalli (Aerocity)
 06 LGF, Worldmark 01, Aerocity, IGI Airport
 New Delhi, 110037, Delhi-07, IN
 Tel : 7091881841
 Email : amltkumar62271@gmail.com

Sales Invoice No SDWSI2511259
Sales Invoice Date 06-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511000458
Ref Doc Date 05-Nov-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 | Sprite Pet 750ml Pk24 | 22021010 | 2.000 | Case | 549.9559 | 40 | 769.9382 | 1,539.87 |
| 2 | Coca Cola Pet 750ml Pk24 | 22021010 | 2.000 | Case | 549.9559 | 40 | 769.9382 | 1,539.87 |
| 3 | Real Orange Juice 1Ltr Pk12 MRP 122 | 22029020 | 2.000 | Case | 1129.3700 | 5 | 1185.8385 | 2,371.68 |
| 4 | Monin Cherry Syrup 700ml | 21069092 | 2.000 | Bottles | 635.5930 | 5 | 667.3727 | 1,334.75 |
| Total | | | 08.00 | | | | | 6,786.17 |

Mandla
 7091881841

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 40% ₹ 879.93
 GST 5% ₹ 176.50

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED EIGHTY SIX AND SEVENTEEN ONLY

Grand Total : ₹ 6,786.17
 Net To Pay ₹ 6,786

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|-----------------|
| 21069092 | 1,271.19 | 02.50% | 31.78 | 02.50% | 31.78 | % | | 63.56 |
| 22021010 | 2,199.82 | 20.00% | 439.96 | 20.00% | 439.96 | % | | 879.93 |
| 22029020 | 2,258.74 | 02.50% | 56.47 | 02.50% | 56.47 | % | | 112.94 |
| Total | 5,729.75 | | 628.21 | | 628.21 | | 00.00 | 1,056.43 |

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

