

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

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

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2511416

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 SDWSI2511416
Sales Invoice Date 09-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511000761
Ref Doc Date : 08-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	Monin Passion Fruit Puree 1Ltr	20079990	2.000	Bottles	1160.7140	5	1218.7497	2,437.50
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
Total								4,597.59

Handwritten signature and number
 7091881841

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



GST 5% ₹ 116.07
 GST 40% ₹ 617.17

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED NINETY SEVEN AND FIFTY NINE ONLY **Grand Total :** ₹ 4,597.59
Net To Pay ₹ 4,598

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.43	02.50%	58.04	02.50%	58.04	%		116.07
22021010	1,542.92	20.00%	308.58	20.00%	308.58	%		617.17
Total	3,864.35		366.62		366.62		00.00	733.24

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)