

Tax Invoice

SDWSI2511637

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 : SDWSI2511637
Sales Invoice Date : 14-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SQ2511001178
Ref Doc Date : 14-Nov-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAFCE1032L1ZU

PAN NO :

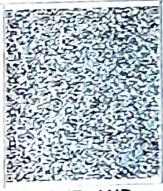
Contact Person : Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Kala Khatta Squash 750ml MRP 180	20089919	2.000	Bottles	154.2800	5	161.9940	323.99
2	Mapro Kokum Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	5	227.8050	455.62
3	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	5.000	Case	329.1400	5	345.5970	1,727.99
4	Real Pineapple Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8365	1,185.84
5	Real Pomegranate Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8365	1,185.84
6	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8365	1,185.84
7	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	707.0212	40	989.8297	2,969.48
Total			18.00					11,194.69

Names
7091881841
14/11/25

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 5%
GST 40%

₹ 268.81
₹ 1,465.59

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED NINETY FOUR AND SIXTY EIGHT ONLY **Grand Total : ₹ 11,194.68**
Net To Pay ₹ 11,195

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	742.48	02.50%	18.56	02.50%	18.56			37.12
22011010	1,645.70	02.50%	41.14	02.50%	41.14			82.29
22021010	3,663.99	20.00%	732.80	20.00%	732.80			1,465.59
22029020	3,388.11	02.50%	84.70	02.50%	84.70			169.41
Total	9,440.27		877.20		877.20			1,754.41

Executive : Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)