

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 : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2511777

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 SDWSI2511777
Sales Invoice Date 17-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511001398
Ref Doc Date : 16-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	1 000	Case	549 9559	40	769 9382	769 94	
3	Real Pomegranate Juice 1Ltr Pk12 MRP 122	22029020	2 000	Case	1129 3700	5	1185 8385	2,371 68	
4	Raw Coconut Water AMB 200ml	22029990	36 000	Bottles	56 2500	5	59 0625	2,126.25	
Total								41.00	6,807.74

Nandlal
 7091881841

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

GST 40% ₹ 659.95
 GST 5% ₹ 214.19

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED SEVEN AND SEVENTY FIVE ONLY Grand Total : ₹ 6,807.75
 Net To Pay ₹ 6,808

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,649.87	20.00%	329.97	20.00%	329.97			659.95
22029020	2,258.74	02.50%	56.47	02.50%	56.47			112.94
22029990	2,025.00	02.50%	50.63	02.50%	50.63			101.25
Total	6,033.61		437.07		437.07		00.00	874.14

Executive : Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)