

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

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

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2511789**

**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 7091681841  
 Email tarunrajona1982@gmail.com

**Ship To**  
 Unplugged Courtyard (CP)  
 1- 23/7, Middle Circle, Connaught Place  
 New Delhi, 110001, Delhi-07, IN  
 Tel 7488449806  
 Email tarunrajona1982@gmail.com

**Sales Invoice No** SDWSI2511789  
**Sales Invoice Date** 17-Nov-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2511001414  
**Ref Doc Date** 17-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	Coca Cola Pet 750ml Pk24 ✓	22021010	1.000	Case	549.9559	40	769.9382	769.94
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60 ✓	22021010	5.000	Case	707.0212	40	989.8297	4,949.15
3	Coca Cola Can 300ml Pk24 ✓	22021010	5.000	Case	514.3050	40	720.0270	3,600.14
4	Diet Coca Cola Can 300ml Pk24 ✓	22021010	5.000	Case	514.3050	40	720.0270	3,600.14
5	Catch Soda 500ml Pk24 MRP 18 ✓	22011020	2.000	Case	333.3300	5	349.9965	699.99
6	Kinley Mineral Water 1Ltr Pk12 MRP 18 ✓	22011010	2.000	Case	118.5970	5	124.5269	249.05

*Sumit*  
 17/11/25  
 9319168928

ROMA BY UNPLUGGED  
 Eastman Colour Restaurants Pvt. Ltd.  
 Date: 17-11-25 In Time: 6:40 P.M  
 Received Entry No./Sr. No. ....

Guard *[Signature]* Chef Manager

**Total 20.00 13,868.41**

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



GST 40% ₹ 3,691.25  
 GST 5% ₹ 45.19

**GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND EIGHT HUNDRED SIXTY EIGHT AND FOURTY TWO ONLY** Grand Total : ₹ 13,868.42  
 Net To Pay ₹ 13,868

HSN	taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	237.19	02.50%	05.93	02.50%	05.93	%		11.86
22011020	666.66	02.50%	16.67	02.50%	16.67	%		33.33
22021010	9,228.13	20.00%	1,845.63	20.00%	1,845.63	%		3,691.25
<b>Total</b>	<b>10,131.98</b>		<b>1,868.23</b>		<b>1,868.23</b>		<b>00.00</b>	<b>3,736.44</b>

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)