

**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

**Original**

**Tax Invoice**

**SDWSI2401194**

**Qavalli**  
 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 : 9304585700

**Ship To**  
 Qavalli  
 06 LGF, Worldmark 01, Aerocity, IGI Airport  
 New Delhi , 110037 , Delhi-07 , IN  
 Tel : 8802073420

Sales Invoice No : SDWSI2401194  
 Sales Invoice Date : 05-May-2024  
 Status : Posted  
 Cust Ref No : Qavalli  
 Sales Order : SO2405000314  
 Ref Doc Date : 04-May-2024  
 Eway Bill No :  
 Place of Supply : New Delhi , Delhi-07  
 Due Date : 30-May-2024

GSTIN NO:07AAFCE1032L1ZU  
 PAN NO :  
 Contact Person :Rishikesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Perrier Sparkling water 330ml Pk24	22011020	2.000	Case	2627.1180	18	3099.9992	6,200.00	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
4	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
5	Sprite Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
6	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00	
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02	
8	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
9	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	12	1204.9990	2,409.99	
10	Real Pomegranate Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
11	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
12	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
13	Redbull Can 250ml Pk24	22029990	5.000	Case	1749.9997	40	2449.9996	12,250.00	
14	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
15	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
<b>Total</b>								<b>49.00</b>	<b>57,020.01</b>

Payment Terms : End Of Month 0 Days Credit  
 General Terms : **QAVALLI**  
 Unit of Eastman Colour Restaurants Pvt. Ltd.  
 Date 05-05-24 In Time 2  
 Received Entry No.....  
 Guard : Chef  
 Manager



GST18% ₹ 1,235.59  
 GST 28% + CESS 12% ₹ 9,737.14  
 GST12% ₹ 1,590.00

**GRAND TOTAL : INDIAN RUPEES FIFTY SEVEN THOUSAND TWENTY AND ONE ONLY** Grand Total : ₹ 57,020.01  
 Net To Pay ₹ 57,020

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	6,864.41	09.00%	617.80	09.00%	617.80	%		1,235.59
22021010	15,592.86	14.00%	2,183.00	14.00%	2,183.00	12.00%	1,871.14	6,237.14
22029020	13,250.00	06.00%	795.00	06.00%	795.00	%		1,590.00
22029990	8,750.00	14.00%	1,225.00	14.00%	1,225.00	12.00%	1,050.00	3,500.00
<b>Total</b>	<b>44,457.27</b>		<b>4,820.80</b>		<b>4,820.80</b>		<b>1,921.14</b>	<b>12,562.73</b>

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )