

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur 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

SDWSI2401327

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 SDWSI2401327
Sales Invoice Date 08-May-2024
Status Posted
Cust Ref No
Sales Order SO2405000538
Ref Doc Date 08-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	Monin Elderflower Syrup 1Ltr	21069092	2 000	Bottles	762 7100	18	899 9978	1,800 00
2	Real Coconut Water 200ml Pk60	22029020	1 000	Case	2500 0000	12	2800 0000	2,800 00
3	Monin Passion Fruit Syrup 1Ltr	21069092	2 000	Bottles	762 7120	18	900 0002	1,800 00
4	Monin Triple Sec Syrup 1Ltr	21069092	2 000	Bottles	762 7120	18	900 0002	1,800 00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4 000	Case	778 5710	40	1089 9994	4,359 99
6	Perrier Sparkling water 330ml Pk24	22011020	1 000	Case	2627 1180	18	3099 9992	3,100 00

Total 12.00

QAVALLI
 Unit of Eastman Colour Restaurants Pvt. Ltd.
 Date 08-05-24 In Time 3:00
 Received Entry No. _____
 Guard _____ Chef _____ Manager _____
 0595812051

15,659.99

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST18% ₹ 1,296.61
GST12% ₹ 300.00
GST 28% + CESS 12% ₹ 1,245.71

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SIX HUNDRED FIFTY NINE AND NINETY EIGHT ONLY **Grand Total :** ₹ 15,659.99
Net To Pay ₹ 15,660

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	4,576.26	09.00%	411.86	09.00%	411.86	%		823.73
22011020	2,627.12	09.00%	236.44	09.00%	236.44	%		472.88
22021010	3,114.28	14.00%	436.00	14.00%	436.00	12.00%	373.71	1,245.71
22029020	2,500.00	06.00%	150.00	06.00%	150.00	%		300.00
Total	12,817.66		1,234.30		1,234.30		373.71	2,842.32

Executive : Vipin
REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
Phonara No 1183
Kangpur Ext
110037, Delhi-07, India

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

Telephone : 9611313289
Website : www.supplyport.in

Return

SR2405000017

Original

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 Return No : SR2405000017
Sales Return Date : 08-May-2024
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2401327
Required Date : 09/May/2024
Ref Doc Date : 08-May-2024
Eway Bill No :

GSTIN NO:07AAFCE1032L1ZU

PAN NO :

Contact Person :Rishikesh

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Real Coconut Water 200ml Pk60	22029020	1000	Case	2500.0000	0%	2,500.00
Total			01.00				2,500.00

Payment Terms : End Of Month 0 Days Credit
General Terms :

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED ONLY

Grand Total : ₹ 2,800.00
Net To Pay : ₹ 2,800

For SMS SUPPLY PORT PVT. LTD.

Executive :Vipin
REMARKS

(Authorized Signatory)