

**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**

**SDWSI2401391**

**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 : 7091881841  
 Email : tarunrajonia1982@gmail.com

**Ship To**  
 Unplugged Courtyard (CP)  
 1-23/7, Middle Circle, Connaught Place  
 New Delhi, 110001, Delhi-07, IN  
 Tel : 7488449806  
 Email : tarunrajonia1982@gmail.com

**Sales Invoice No** SDWSI2401391  
**Sales Invoice Date** 10-May-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2405000679  
**Ref Doc Date** 10-May-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-May-2024

**GSTIN NO:** 07AAFCE1032L1ZU  
**PAN NO :**  
**Contact Person :** Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	125.4283	18	148.0054	740.03	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
3	Gecomama Coconut Water 250ml Pk30	22029020	1.000	Case	1205.9570	12	1349.9998	1,350.00	
<b>Total</b>								<b>08.00</b>	<b>4,270.03</b>

**Unplugged Courtyard**  
 A Unit of Eastman Colour Restaurants Pvt. Ltd.  
 RECEIVED.....15:45  
 Date.....10/05/24  
 Signature.....  


*Nandlal*

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



**GST18%** ₹ 112.89  
**GST 28% + CESS 12%** ₹ 622.86  
**GST12%** ₹ 144.64

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED SEVENTY AND TWO ONLY** Grand Total : ₹ 4,270.02  
 Net To Pay ₹ 4,270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	627.14	09.00%	56.44	09.00%	56.44	%		112.89
22021010	1,557.14	14.00%	218.00	14.00%	218.00	12.00%	186.86	622.86
22029020	1,205.36	06.00%	72.32	06.00%	72.32	%		144.64
<b>Total</b>	<b>3,389.64</b>		<b>346.76</b>		<b>346.76</b>		<b>186.86</b>	<b>880.39</b>

**Executive :** Sonu Chauhan

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

  
 (Authorized Signatory)