

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

SDWSI2401489

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 : tarunrajoria1982@gmail.com

Ship To
 Unplugged Courtyard (CP)
 1-23/7, Middle Circle, Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 7488449806
 Email : tarunrajoria1982@gmail.com

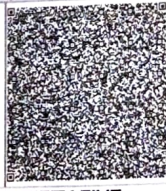
Sales Invoice No : SDWSI2401489
Sales Invoice Date : 13-May-2024
Status : Posted
Cust Ref No : SO2405000772
Sales Order Ref Doc Date : 11-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
2	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00	
3	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
4	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02	
6	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
Total								18.00	17,955.04

Unplugged Courtyard
 A Unit of Eastman Colour Restaurants Pvt. Ltd.
 RECEIVED.....16,25.....
 Date.....13/05/24.....
 Signature.....*[Signature]*.....

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



GST 28% + CESS 12% ₹ 2,228.58
 GST12% ₹ 1,088.04

Nandlal

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND NINE HUNDRED FIFTY FIVE AND THREE ONLY

Grand Total : ₹ 17,955.03
Net To Pay ₹ 17,955

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,571.44	14.00%	780.00	14.00%	780.00	12.00%	668.57	2,228.58
22029020	9,066.98	06.00%	544.02	06.00%	544.02	%		1,088.04
Total	14,638.42		1,324.02		1,324.02		668.57	3,316.62

Executive :Sonu Chauhan

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

