

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 : 07AHC54530M1Z0
Bank A/C No : 50200009210001
IFSC : HDFC0000975

Telephone : 9811313299
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501558

Qavalli (Aerocity)
 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: 7091881841
 Email: amitkumar62271@gmail.com

Ship To
 Qavalli (Aerocity)
 06 LGF, Worldmark 01, Aerocity, IGI Airport
 New Delhi, 110037, Delhi-07, IN
 Tel: 7091881841
 Email: amitkumar62271@gmail.com

Sales Invoice No SDWSI2501558
Sales Invoice Date 04-May-2025
Status Posted
Cust Ref No : SO2505000351
Sales Order 04-May-2025
Ref Doc Date
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-May-2025

GSTIN NO: 07AAFCE1032L1ZU
PAN NO :

Contact Person : Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
3	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
4	Marim Bula Paan 1Ltr	21089011	6.000	Bottles	648.3100	18	765.0058	4,590.03
5	Mapro Mango Crush 1Ltr	20089919	8.000	Bottles	200.8930	12	225.0002	1,800.00
6	Mapro Kala Khatta Squash 750ml MRP 198	20089919	2.000	Bottles	159.1000	12	178.1920	356.38
7	Real Active Coconut Water 200ml Pk60-MRP 70	22029020	2.000	Case	3383.7500	12	3767.4000	7,534.80
8	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
9	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
10	Mapro Kokum Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	12	242.9952	485.99
11	Bisleri Mineral Water 1Ltr Pk12	22021010	3.000	Case	114.4070	18	135.0003	405.00

*(1) COCONUT WATER 2 cases
 (120 pcs) Received (s/s/25)*

*Nandlal
 7091881841*

*Nandlal
 7091881841*

8.00 25,267.20



GST 18% ₹ 1,051.79
 GST 28% + CESS 12% ₹ 1,997.14
 GST 12% ₹ 1,219.52

JRED SIXTY SEVEN Grand Total : ₹ 25,267.21
Net To Pay ₹ 25,267

Table Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
2,359.26	08.00%	141.56	08.00%	141.56			283.11
3,889.86	09.00%	350.09	09.00%	350.09			700.17
1,610.17	09.00%	144.92	09.00%	144.92			289.83
343.22	09.00%	30.89	09.00%	30.89			61.78
4,992.88	14.00%	699.00	14.00%	699.00	12.00%	599.14	1,997.14
7,803.39	08.00%	468.20	08.00%	468.20			936.41
20,008.76		1,834.66		1,834.66		599.14	4,268.44

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)