

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07AHC64530A1Z0
 Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501654

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 : SDWSI2501654
 Sales Invoice Date : 06-May-2025
 Status : Posted
 Cust Ref No : SO2505000511
 Sales Order : 05-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-May-2025

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

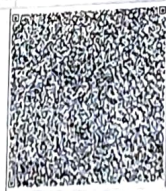
GSTIN NO : 07AAFCE1032L1ZU
 PAN NO :

Contact Person : Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3 000	Case	778 5710	40	1089 9994	3,269 99
2	Sprite Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1 000	Case	778 5710	40	1089 9994	1,090 00
4	Coca Cola Can 300ml Pk24	22021010	3 000	Case	550 0000	40	770 0000	2,310 00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1 000	Case	1200 9000	12	1345 0080	1,345 01
Total								8,785.00

Names
 7091881841

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



GST 28% + CESS 12% ₹ 2,125 71
 GST 12% ₹ 144 11

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED EIGHTY FIVE ONLY Grand Total : ₹ 8,785.00
 Net To Pay ₹ 8,785

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,314.28	14.00%	744.00	14.00%	744.00	12.00%	637.71	2,125.71
22029020	1,200.00	06.00%	72.05	06.00%	72.05	%		144.11
Total	6,615.11		816.05		816.05		637.71	2,269.82

Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)