

SMS SUPPLY PORT PVT LTD
 SDWP Plot No 126E Khata No 1182
 Pocket 5 Block B Rangpur-Ind
 New Delhi - 110037 Delhi-2 India

GSTIN 07ABDC54530M1Z0
Bank A/C No 50200093218991
IFSC HDIF00009575

Telephone 9811312899
Website www.supplyport.in

Original

Tax Invoice

SDWSI2401692

Unplugged Courtyard (CP)
 A Unit of Eastman Colour Restaurants Pvt. Ltd.
 1-23/7 Middle Circle Connaught Place
 New Delhi - 110001 Delhi-01 India
 State: Delhi-11
 Tel: 7488449808
 Email: tarunrajna1982@gmail.com

Ship To:
 Unplugged Courtyard (CP)
 1-23/7 Middle Circle Connaught Place
 New Delhi - 110001 Delhi-01 IN
 Tel: 7488449808
 Email: tarunrajna1982@gmail.com

Sales Invoice No SDWSI2401692
Sales Invoice Date 18-May-2024
Status Posted
Cust Ref No 502405001166
Sales Order Ref Doc Date 17-May-2024
Eway Bill No New Delhi, Delhi-07
Place of Supply 30-May-2024
Due Date

GSTIN NO 07AAPCE1032L1ZU
PAN NO

Contact Person Nandlal Mandel

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schwedes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
2	Schwedes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	650.0000	40	770.0000	770.00	
4	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	125.4283	18	148.0054	1,480.05	
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
Total								17.00	9,110.04

Unplugged Courtyard
 A Unit of Eastman Colour Restaurants Pvt. Ltd.

RECEIVED
 Date: 18/05/24
 Signature: [Handwritten Signature]

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



GST 28% + CESS 12% ₹ 1,465.71
GST18% ₹ 225.77
GST12% ₹ 267.86

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED TEN AND FOUR ONLY Grand Total : ₹ 9,110.04
Net To Pay ₹ 9,110

[Handwritten Signature]
 18/5/24

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,254.28	09.00%	112.89	09.00%	112.89			225.77
22021010	3,664.29	14.00%	513.00	14.00%	513.00	12.00%	435.71	1,465.71
22029020	2,232.14	06.00%	133.93	06.00%	133.93			267.86
Total	7,150.70		759.82		759.82		435.71	1,959.34

Executive Sonu Chauhan
REMARKS:

For **SMS SUPPLY PORT PVT LTD**

(Authorized Signatory)