

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur 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

SDWSI2401730

Qavalli
 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: 9304585700

Ship To
 Qavalli
 06 LGF, Worldmark 01, Aerocity, IGI Airport
 New Delhi, 110037, Delhi-07, IN
 Tel: 8802073420

Sales Invoice No SDWSI2401730
Sales Invoice Date 19-May-2024
Status : Posted
Cust Ref No : SO2405001247
Sales Order 18-May-2024
Ref Doc Date
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-May-2024

GSTIN NO: 07AAFCE1032L1ZU
PAN NO :
Contact Person : Rishikesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
4	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
5	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
6	Marim Bula Paan 1000ml	21069011	2.000	Bottles	648.3100	18	765.0058	1,530.01	
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
8	Cocomama Coconut Water Pet 200ml Pk 30	22029020	1.000	Case	1366.0700	12	1529.9984	1,530.00	
Total								13.00	10,935.03

Handwritten signature and stamp:
 9595812351
 Rishikesh

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



GST18% ₹ 465.26
GST 28% + CESS 12% ₹ 757.14
GST12% ₹ 560.89

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND NINE HUNDRED THIRTY FIVE AND ONE ONLY **Grand Total :** ₹ 10,935.01
Net To Pay ₹ 10,935

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069011	1,296.62	09.00%	116.70	09.00%	116.70	%		233.39
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	1,892.86	14.00%	265.00	14.00%	265.00	12.00%	227.14	757.14
22029020	4,674.10	06.00%	280.45	06.00%	280.45	%		560.89
Total	9,151.72		778.08		778.08		227.14	1,783.29

Executive : Vipin
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature
 (Authorized Signatory)