

**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

**Tax Invoice**

**SDWSI2401908**

**Original**

**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: SDWSI2401908  
Sales Invoice Date: 23-May-2024  
Status: Posted  
Cust Ref No:  
Sales Order: SO2405001532  
Ref Doc Date: 22-May-2024  
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	Perrier Sparkling water 330ml Pk24	22011020	1 000	Case	2627.1180	18	3099.9992	3,100.00
2	Marim Bula Paan 1000ml	21069011	1 000	Bottles	648.3100	18	765.0058	765.01
3	Monin Cucumber Syrup 1Ltr	21069092	1 000	Bottles	762.7120	18	900.0002	900.00
4	Real Guava Juice 1Ltr Pk12	22029020	1 000	Case	1075.8920	12	1204.9990	1,205.00
5	Real Pomegranate Juice 1Ltr Pk12	22029020	1 000	Case	1116.0710	12	1249.9995	1,250.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1 000	Case	778.5710	40	1089.9994	1,080.00
7	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	850.0000	40	770.0000	770.00
8	Redbull Can 250ml Pk24	22029990	1 000	Case	1748.9967	40	2449.9996	2,450.00
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1 000	Case	1200.9000	12	1346.0080	1,346.01
10	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1116.0710	12	1249.9995	1,250.00

**QAVALLI**  
Unit of Eastman Colour Restaurants Pvt. Ltd  
Date: 23-05-24 In Time: 4:30  
Received Entry No. \_\_\_\_\_  
Guard: \_\_\_\_\_ Chef: \_\_\_\_\_

Total 10.00  
859588235  
Amud

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

GST18% ₹ 726.87  
GST12% ₹ 541.07  
GST 28% + CESS 12% ₹ 1,231.43

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND ONE HUNDRED TWENTY FIVE ONLY

Grand Total : ₹ 14,125.00  
Net To Pay ₹ 14,125

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069011	648.31	09.00%	58.35	09.00%	58.35	%		116.70
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.28
22011020	2,627.12	09.00%	236.44	09.00%	236.44	%		472.88
22021010	1,328.57	14.00%	186.00	14.00%	186.00	12.00%	168.43	531.43
22029020	4,508.93	08.00%	270.54	08.00%	270.54	%		541.07
22029990	1,750.00	14.00%	245.00	14.00%	245.00	12.00%	210.00	700.00
<b>Total</b>	<b>11,628.64</b>		<b>1,064.97</b>		<b>1,064.97</b>		<b>369.43</b>	<b>2,499.37</b>

Executive : Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

