

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

SDWSI2401949

Original

Unplugged Courtyard (CP)
A Unit of Eastman Colour Restaurants Pvt. Ltd
1-23/7, Middle Circle, Connaught Place
New Delhi, 110001, Delhi-07, India
State Delhi-07
Tel : 7091881841
Email : tarunrajona1982@gmail.com

Ship To
Unplugged Courtyard (CP)
1-23/7, Middle Circle, Connaught Place
New Delhi, 110001, Delhi-07, IN
Tel : 7488449806
Email : tarunrajona1982@gmail.com

Sales Invoice No SDWSI2401949
Sales Invoice Date 24-May-2024
Status Posted
Cust Ref No
Sales Order SO2405001582
Ref Doc Date 23-May-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30-May-2024

GSTIN NO:07AAFCE1032L1ZU
PAN NO :

Contact Person :Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1,540 00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2 000	Case	778 5710	40	1089 9994	2,180 00
3	Real Orange Juice 1Ltr Pk12	22029020	3 000	Case	1116 0710	12	1249 9995	3,750 00
4	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1116 0710	12	1249 9995	1,250 00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1 000	Case	1200 9000	12	1345 0080	1,345 00
6	Coca Cola Pet 750ml Pk24	22021010	6 000	Case	667 1430	40	780 0002	3,900 00
7	Kinley Soda Pet 750ml Pk24	22011020	2 000	Case	322 0340	18	380 0000	760 00
Total			16.00					14,725.02

Unplugged Courtyard
A Unit of Eastman Colour Restaurants Pvt. Ltd.
RECEIVED.....15:30.....
Date..24/05/24.....
Signature.....*[Signature]*.....

Mandla

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



GST 28% + CESS 12% ₹ 2,177.14
GST12% ₹ 679.62
GST18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SEVEN HUNDRED TWENTY FIVE AND ONE ONLY Grand Total : ₹ 14,725.01
Net To Pay ₹ 14,725

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	5,442.86	14.00%	762.00	14.00%	762.00	12.00%	653.14	2,177.14
22029020	5,665.18	06.00%	339.91	06.00%	339.91	%		679.62
Total	11,752.11		1,159.88				653.14	2,972.99

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
[Signature]
Authorizing Signatory