

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

Original

Tax Invoice

SDWSI2501960

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

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 SDWSI2501960
 Sales Invoice Date 12-May-2025
 Status : Posted
 Cust Ref No : SO2505000979
 Sales Order 11-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 30-May-2025

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	4.000	Case	550.0000	40	770.0000	3,080.00
2	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
3	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
4	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
5	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01

Total

11.00

8,150.01

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

Nandes
7091881841



GST 28% + CESS 12%
 GST 12%
 GST 18%

₹ 1,325.72
 ₹ 253.93
 ₹ 173.90

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED FIFTY ONLY

Grand Total :
 Net To Pay

₹ 8,150.00
 ₹ 8,150

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95			173.90
22021010	3,314.29	14.00%	464.00	14.00%	464.00	12.00%	397.71	1,325.72
22029020	2,116.07	06.00%	126.96	06.00%	126.96			253.93
Total	6,396.46		677.91		677.91		397.71	1,753.55

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)