

**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**

**SDWSI2402002**

**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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2402002  
26-May-2024  
Posted  
SO2405001740  
26-May-2024  
New Delhi, Delhi-07  
30-May-2024

GSTIN NO:07AAFCE1032L1ZU

PAN NO :

Contact Person :Rishikesh

S.No	ITEM	HSN	QTY	UNFT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
4	Redbull Can 250ml Pk24	22029990	2.000	Case	1749.9997	40	2449.9996	4,900.00
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
<b>Total</b>								<b>12,869.99</b>

**QAVALLI**  
Unit of Eastman Colour Restaurants Pvt. Ltd.  
Date 26/5/24 In Time 14:10  
Received Entry No. \_\_\_\_\_  
Chef \_\_\_\_\_ Manager \_\_\_\_\_

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

GST18% ₹ 173.90  
GST 28% + CESS 12% ₹ 2,994.28  
GST12% ₹ 133.93

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND EIGHT HUNDRED SIXTY NINE AND NINETY NINE ONLY** Grand Total : ₹ 12,869.99  
Net To Pay ₹ 12,870

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	3,985.71	14.00%	558.00	14.00%	558.00	12.00%	478.29	1,594.28
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
22029990	3,500.00	14.00%	490.00	14.00%	490.00	12.00%	490.00	1,400.00
<b>Total</b>	<b>9,567.88</b>		<b>1,201.91</b>		<b>1,201.91</b>		<b>898.29</b>	<b>3,302.11</b>

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
(Authorized Signatory)