

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

SDWSI2402123

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 : tarunrajoria1982@gmail.com

Ship To
Unplugged Courtyard (CP)
1-23/7, Middle Circle, Connaught Place
New Delhi, 110001, Delhi-07, IN
Tel : 7488449808
Email : tarunrajoria1982@gmail.com

Sales Invoice No : SDWSI2402123
Sales Invoice Date : 29-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001915
Ref Doc Date : 28-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	Sprite Pet 750ml Pk24	22021010	5 000	Case	557.1430	40	780.0002	3,900.01
2	Mapro Strawberry Crush 1Ltr	20089919	4 000	Bottles	200.8930	12	225.0002	900.00
Total								4,800.01

Unplugged Courtyard
A Unit of Eastman Colour Restaurants Pvt. Ltd.

RECEIVED
Date: 29/05/24
Signature: *[Handwritten Signature]*

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

GST 28% + CESS 12%
GST12%

₹ 1,114.29
₹ 96.43

[Handwritten Signature]

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED AND ONE ONLY **Grand Total :** ₹ 4,800.01
Net To Pay ₹ 4,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	803.57	06.00%	48.21	06.00%	48.21	%		96.43
22021010	2,785.72	14.00%	390.00	14.00%	390.00	12.00%	334.29	1,114.29
Total	3,589.29		438.21		438.21		334.29	1,210.72

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

