

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 : 07ABICS4530M120

Bank A/C No : 50200069218991

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402145

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 :

SDWSI2402145
29-May-2024
Posted
Qavalli
SO2405001885
28-May-2024
New Delhi, Delhi-07
30-May-2024

GSTIN NO:07AAFCE1032L1ZU

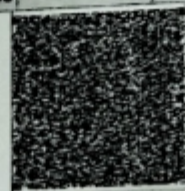
PAN NO :

Contact Person :Rishikesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Mapro Black Currant Crush 1Ltr	20089919	1.000	Bottles	267.8570	12	299.9998	300.00	
2	Mapro Mango Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00	
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
4	Mapro Kokum Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00	
Total								06.00	1,735.00

QAVALLI
Unit of Eastman Colour Restaurants Pvt. Ltd.
Date 29-05-24 In Time 5:00
Received Entry No. _____
Guard _____
Chef _____
Manager _____
889382231

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



GST12% ₹ 104.46
GST18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED THIRTY FIVE AND ONE ONLY
Grand Total : ₹ 1,735.01
Net To Pay ₹ 1,735

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	870.54	08.00%	52.23	06.00%	52.23	%		104.46
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
Total	1,514.61		110.20		110.20		00.00	220.39

Executive :Vipin

REMARKS :

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