

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 : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402166

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

SDWSI2402166
30-May-2024
Posted
SO2405001953
29-May-2024
New Delhi, Delhi-07
30-May-2024

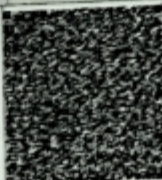
GSTIN NO:07AAFCE1032L1ZU
PAN NO :

Contact Person :Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
Total								05.00	3,900.01

Unplugged Courtyard
A Unit of Eastman Colour Restaurants Pvt. Ltd.
RECEIVED.....
Date..... 30/05/24
Signature.....

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



GST 28% + CESS 12%

₹ 1,114.2

Nandlal

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED AND ONE ONLY

Grand Total :
Net To Pay

₹ 3,900.0
₹ 3,900.0

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,785.72	14.00%	390.00	14.00%	390.00	12.00%	334.29	1,114.2
Total	2,785.72		390.00		390.00		334.29	1,114.2

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)