

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1163  
 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

**Tax Invoice**

**SDWSI2402203**

Original

**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 : 7488449806  
 Email : tarunrajoria1982@gmail.com

**Sales Invoice No** SDWSI2402203  
**Sales Invoice Date** 31-May-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2405002037  
**Ref Doc Date** 30-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	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
2	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	125.4283	18	148.0054	740.03
<b>Total</b>								<b>1,505.03</b>

**Unplugged Courtyard**  
 A Unit of Eastman Colour Restaurants Pvt. Ltd.  
 RECEIVED  
 Date: 31/05/2024  
 Signature: [Signature]

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



**GST 28% + CESS 12%** ₹ 218.57  
**GST18%** ₹ 112.89

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FIVE AND THREE ONLY**      **Grand Total :** ₹ 1,505.03  
**Net To Pay** ₹ 1,505

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	627.14	09.00%	56.44	09.00%	56.44	%		112.89
22021010	546.43	14.00%	76.50	14.00%	76.50	12.00%	65.57	218.57
<b>Total</b>	<b>1,173.57</b>		<b>132.94</b>		<b>132.94</b>		<b>66.57</b>	<b>331.46</b>

**Executive :**Sonu Chauhan  
**REMARKS :** Delivery Address Jorbagh

For SMS SUPPLY PORT PVT. LTD.  
 [Authorized Signatory]