

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 : 07ABICS4630M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402321

Original

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 : 9632530541

Ship To

Qavalli
06 LGF, Worldmark 01, Aerocity, IGI Airport
New Delhi, 110037, Delhi-07, IN
Tel : 9632530541

Sales Invoice No
Sales Invoice Date
Status :

Cust Ref No :
Sales Order
Ref Doc Date :

Eway Bill No :
Place of Supply
Due Date :

SDWSI2402321
02-Jun-2024
Posted
Qavalli
SO2406000157
02-Jun-2024
New Delhi, Delhi-07
30-Jun-2024

GSTIN NO:07AAFCE1032L1ZU
PAN NO :

Contact Person :Umesh Bist

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	7.000	Case	550.0000	40	770.0000	5,390.00
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,289.99
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Redbull Can 250ml Pk24	22029990	10.000	Case	1749.9997	40	2449.9996	24,500.00
5	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
6	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
7	Mapro Mango Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
8	Mapro Black Currant Crush 1Ltr	20089919	1.000	Bottles	267.8570	12	299.9998	300.00
9	Monin Passion Fruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
10	Monin Triple Sec Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
11	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
12	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
13	Monin Green Apple Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
14	Monin Strawberry Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
15	Monin Almond (Orgeat) Syrup 700ml	21069092	3.000	Bottles	635.5930	18	749.9997	2,250.00
16	Marim Bula Paan 1000ml	21069011	1.000	Bottles	648.3100	18	765.0058	765.01
17	Mapro Raw Mango (Aam Panha) Crush 1Ltr	20089919	5.000	Bottles	200.8930	12	225.0002	1,125.00
18	Paper Straw White 8mm X 8in PK100	48236900	13.000	Pack	69.4900	18	81.9982	1,065.98
19	Bamboo Stirrer 200mm X 5mm (8Inch) Pk100	140190	15.000	Pack	100.0000	5	105.0000	1,575.00
20	Monin Passion Fruit Puree 1Ltr	20079990	1.000	Bottles	1116.1426	12	1250.0797	1,250.08
21	Monin Peach Puree 1Ltr	20079990	1.000	Bottles	1116.1426	12	1250.0797	1,250.08
22	Monin Strawberry Puree 1Ltr	20079990	1.000	Bottles	1116.1426	12	1250.0797	1,250.08
23	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
24	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
25	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00

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SDWSI2402321

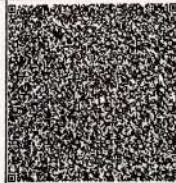
Original

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
26	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
27	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
Total								87.00	67,746.23

Sharmi
9119799812
02/06/2024

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 11,211.43
GST12% ₹ 1,387.52
GST18% ₹ 2,132.69
GST5% ₹ 75.00

GRAND TOTAL : INDIAN RUPEES SIXTY SEVEN THOUSAND SEVEN HUNDRED FOURTY SIX AND EIGHTEEN ONLY

Grand Total : ₹ 67,746.18

Net To Pay ₹ 67,746

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
140190	1,500.00	02.50%	37.50	02.50%	37.50	%		75.00
20079990	3,348.42	06.00%	200.91	06.00%	200.91	%		401.81
20089919	1,674.11	06.00%	100.45	06.00%	100.45	%		200.89
21069011	648.31	09.00%	58.35	09.00%	58.35	%		116.70
21069092	10,296.59	09.00%	926.69	09.00%	926.69	%		1,853.39
22021010	10,528.57	14.00%	1,474.00	14.00%	1,474.00	12.00%	1,263.43	4,211.43
22029020	6,540.17	06.00%	392.41	06.00%	392.41	%		784.82
22029990	17,500.00	14.00%	2,450.00	14.00%	2,450.00	12.00%	2,100.00	7,000.00
48236900	903.37	09.00%	81.30	09.00%	81.30	%		162.61
Total	52,939.54		5,721.61		5,721.61		3,363.43	14,806.65

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)