

SMS SUPPLY PORT PVT. LTD.
 (SIW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AUJCS4630M1Z0
 Bank A/C No : 50200000210001
 IFSC : HDFC0000575

Telephone : 9011313200
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502413

Qavall (Aorocly)
 Eastman Colour Restaurants Pvt. Ltd.
 00, Lower Ground Floor, World Mark, 1, Aorocly, IGI Airport
 New Delhi, 110037, Delhi-07, India
 State Delhi-07
 Tel 7001001041
 Email : amilkumar62271@gmail.com

Ship To
 Qavall (Aorocly)
 00 LGF, Worldmark 01, Aorocly, IGI Airport
 New Delhi, 110037, Delhi-07, IN
 Tel : 7001001041
 Email : amilkumar62271@gmail.com

Sales Invoice No SDWSI2602413
Sales Invoice Date 22-May-2025
Status Posted
Cust Ref No SO2605001848
Sales Order 22-May-2025
Ref Doc Date
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30-May-2025

GSTIN NO:07AAFCE1032L1ZU
 PAN NO :
 Contact Person :Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pomegranate Juice 1Ltr Pk12	22020020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Real Guava Juice 1Ltr Pk12	22020020	1.000	Case	1075.8920	12	1204.9990	1,205.00
3	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Bisleri Mineral Water 1 ltr Pk12	22021010	3.000	Case	114.4070	18	135.0003	405.00
Total			13.00					7,100.01

*Recd by
 20/9/18 18:41*

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



GST 12% ₹ 263.04
 GST 18% ₹ 351.61
 GST 28% + CESS 12% ₹ 668.57

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED ONLY

Grand Total : ₹ 7,100.00
 Net To Pay ₹ 7,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,810.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	343.22	09.00%	30.89	09.00%	30.89	%		61.78
22021010	1,671.43	14.00%	234.00	14.00%	234.00	12.00%	200.57	668.57
22029020	2,191.06	06.00%	131.52	06.00%	131.52	%		263.04
Total	5,816.78		541.33		541.33		200.57	1,283.22

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)