

SMS SUPPLY PORT PVT. LTD.

(SDVN) Plot No 120E, Kharra No 1183
Pocket 5, Block B, Rangpur Est
New Delhi - 110037, Delhi 07, India

Telephone : 0811-213289

Website : www.supplyport.in

GSTIN : 07AABIC64930M12R

Bank A/C No : 50200009218891
IFSC : HDBL00000515

Original

Tax Invoice

SDWSI2402435

OneB (Aerocity)
Solopriyav Cafe Pvt Ltd
Dial Hospital, Palam, Aast - B, IGI Airport
New Delhi - 110078, Delhi 07, India
State : Delhi 07
Tel : 8990991108
Email : mks207108@gmail.com

Ship To
OneB (Aerocity)
B World Mark 2, Aerocity
New Delhi - 110078, Delhi 07, IN
Tel : 808001108
Email : mks207108@gmail.com

Sales Invoice No : SDWSI2402435
Sales Invoice Date : 04 Jun 2024
Status : Posted
Cont Ref No : SD2408000273
Sales Order : 04 Jun 2024
Ref Inv Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi 07
Due Date : 30 Jun 2024

GSTIN NO 07AAZCS8383012R
PAN NO

Contact Person : Mantu Singh

S.No	ITEM	HBN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr PK12	22011010	30.000	Case	127.1200	18	150.9116	4,527.35
Total			30.00					4,500.05

Handwritten signature and scribbles in blue ink.

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18%

₹ 686.45



GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED AND FIVE ONLY

Grand Total :

₹ 4,500.05

Net To Pay

₹ 4,500

HBN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,813.60	09.00%	343.22	09.00%	343.22	%		686.45
Total	3,813.60		343.22		343.22		00.00	686.45

Executive Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)

Invoice (Vat @ Amount)

BIN 1a73f88d81c2e6831125145a5e4b15e2200f3e630b52e50772ab5a34811150

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 : 07ABBC84530M1Z0
Bank A/C No : 50200099218691
IFSC : HDFC00099575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402437

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

SDWSI2402437
04-Jun-2024
Posted
Qavalli
SO2406000303
04-Jun-2024
New Delhi, Delhi-07
30-Jun-2024

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: 9832530541

Ship To

Qavalli
 06 LGF Worldmark 01, Aerocity, IGI Airport
 New Delhi, 110037, Delhi-07, IN
 Tel: 9832530541

GSTIN NO 07AAFCE1032L1ZU
PAN NO
Contact Person : Umesh Bhat

S.No **ITEM**
 : Kinley Soda Pet 750ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22011020	5.000	Case	322.0340	18	380.0000	1,900.00
Total						1,900.00

Unit: Eastman Colour Restaurants Pvt. Ltd.
 In Time
 Entry No.
 Chef
 Manager

(Handwritten Signature)
 Manager

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



GST18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED ONLY

Grand Total : ₹ 1,900.00
Net To Pay ₹ 1,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
Total	1,610.17		144.92		144.92		00.00	289.83

Executive : Mohit

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**



(Authorized Signatory)