

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2402467**

**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 : SDWSI2402467  
Sales Invoice Date : 05-Jun-2024  
Status : Posted  
Cust Ref No : SO2406000334  
Sales Order : 05-Jun-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-Jun-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	4.000	Case	557.1430	40	780.0002	3,120.00
2	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
4	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	125.4283	18	148.0054	740.03
5	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
<b>Total</b>			<b>19.00</b>					<b>11,000.04</b>

**Unplugged Courtyard**  
A Unit of Eastman Colour Restaurants Pvt. Ltd.  
RECEIVED... 17.03  
Date... 08-06-24  
Signature... [Signature]

[Signature]

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



GST 28% + CESS 12% ₹ 1,782.86  
GST18% ₹ 344.75  
GST12% ₹ 267.86

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND AND TWO ONLY**

Grand Total : ₹ 11,000.02  
Net To Pay ₹ 11,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	627.14	09.00%	56.44	09.00%	56.44	%		112.89
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	4,457.14	14.00%	624.00	14.00%	624.00	12.00%	534.86	1,782.86
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
<b>Total</b>	<b>8,604.56</b>		<b>930.30</b>		<b>930.30</b>		<b>534.86</b>	<b>2,395.48</b>

Executive :Sonu Chauhan  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
( Authorized Signatory )