

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 : 07ADICS4530M1Z0
 Bank A/C No : 60200009210001
 IFSC : HDFC00009576

Telephone : 9811313269
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502623

Qavalli (Aerocity)
 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 : 7091881841
 Email : amilkumar62271@gmail.com

Ship To
 Qavalli (Aerocity)
 06 LGF, Worldmark 01, Aerocity, IGI Airport
 New Delhi, 110037, Delhi-07, IN
 Tel : 7091881841
 Email : amilkumar62271@gmail.com

Sales Invoice No : SDWSI2502623
Sales Invoice Date : 26-May-2025
Status : Posted
Cust Ref No : 802505002189
Sales Order : 26-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Doc 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	Redbull Can 250ml Pk24	22029990	2.000	Case	1749.9997	40	2449.9996	4,900.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Monin Triple Sec Syrup 1Ltr	21089092	1.000	Bottles	762.7120	18	900.0002	900.00
Total			05.00					7,340.00

Mandla
 7091881841

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



GST 28% + CESS 12% ₹ 1,840.00
 GST 18% ₹ 137.29

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED FOURTY ONLY

Grand Total : ₹ 7,340.00
 Net To Pay ₹ 7,340

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029990	3,500.00	14.00%	490.00	14.00%	490.00	12.00%	420.00	1,400.00
Total	5,362.71		712.64		712.64		552.00	1,977.29

Executive : Mohit

REMARKS :

For: SMS SUPPLY PORT PVT. LTD.

Mandla
 (Authorized Signatory)