

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313288  
 Website : www.supplyport.in

**Tax Invoice** Original  
**SDWSI2402841**

**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 : 7091881841

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

Ship To  
 Qavalli  
 06 LGF, Worldmark 01, Aerocity, IGI Airport  
 New Delhi, 110037, Delhi-07, IN  
 Tel : 7488449806

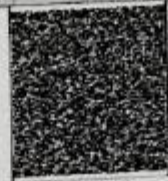
Sales Invoice No : SDWSI2402841  
 Sales Invoice Date : 14-Jun-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2406000893  
 Ref Doc Date : 13-Jun-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Marim Bula Paan 1000ml	21069011	8.000	Bottles	548.3100	18	765.0058	4,590.03
2	Cocomama Coconut Water Pet 200ml Pk 30	22029020	2.000	Case	1366.0700	12	1529.9984	3,060.00
<b>Total</b>								<b>7,650.03</b>

**QAVALLI**  
 Eastman Colour Restaurants Pvt. Ltd.  
 14-6-24 In Time 4:00  
 No. Musht  
 Chief Manoj Manager

*Nandlal*

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



GST18% ₹ 700.17  
 GST12% ₹ 327.86

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED FIFTY AND THREE ONLY** Grand Total : ₹ 7,650.03  
**Net To Pay** ₹ 7,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069011	3,889.86	09.00%	350.09	09.00%	350.09	%		700.17
22029020	2,732.14	06.00%	163.93	06.00%	163.93	%	00.00	327.86
<b>Total</b>	<b>6,622.00</b>		<b>514.02</b>		<b>514.02</b>			<b>1,028.03</b>

Executive : Mohit  
 REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**  
 (Signature)  
 Signature

