

Tax Invoice

SDWSI2502870

Original

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 : amitkumar62271@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 SDWSI2502870
Sales Invoice Date 31-May-2025
Status Posted
Cust Ref No :
Sales Order SO2505002583
Ref Doc Date 31-May-2025
Way 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

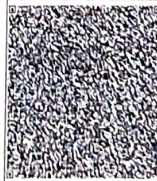
1 Real Orange Juice 1Ltr Pk12

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total						1,250.00

Nandlal
7091881841

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 12%

₹ 133.93

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED FIFTY ONLY

Grand Total :

₹ 1,250.00

Net To Pay

₹ 1,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	1,116.07	06.00%	66.96	06.00%	66.96			133.93
Total	1,116.07		66.96		66.96		00.00	133.93

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)