

**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 : 07ABIC54530M120

Bank A/C No : 50200089218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2402941**

**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

**Ship To**

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

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

SDWSI2402941  
18-Jun-2024  
Posted  
SO2406001149  
17-Jun-2024  
New Delhi, Delhi-07  
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 Can 300ml Pk24	22021010	4.000	Case	550 0000	40	770 0000	3,090 00	
<b>Total</b>								<b>04.00</b>	<b>3,080.00</b>

Unit of Eastman Colour Restaurants Pvt Ltd  
Date 18/6/24 In Time 15:20  
Received Entry No  
Gupta Chef  
Manager

*Nures*

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

GST 28% + CESS 12%

₹ 880.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY ONLY

Grand Total :

₹ 3,080.00

Net To Pay

₹ 3,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
<b>Total</b>	<b>2,200.00</b>		<b>308.00</b>		<b>308.00</b>		<b>264.00</b>	<b>880.00</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )