

Original

Tax Invoice

SDWSI2502991

**Qavalli (Aerocity)**  
 Eastman Colour Restaurants Pvt. Ltd  
 00, 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)  
 00 LGF, Worldmark 01, Aerocity, IGI Airport  
 New Delhi, 110037, Delhi-07, IN  
 Tel : 7091881841  
 Email : amilkumar62271@gmail.com

**Sales Invoice No** : SDWSI2502991  
**Sales Invoice Date** : 02-Jun-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2506000071  
**Ref Doc Date** : 01-Jun-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Jun-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pomegranate Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Mapro Mango Crush 1Ltr MRP 270	20089919	4.000	Bottles	216.9600	12	242.9952	971.98
8	Real Active Coconut Water 200ml Pk60 MRP 70	22029020	2.000	Case	3363.7500	12	3767.4000	7,534.80
9	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
10	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
11	Kinley Soda Pet 750ml Pk12	22011020	5.000	Case	165.2500	18	194.9950	974.98
<b>Total</b>			<b>23.00</b>					<b>21,316.77</b>

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



GST 12% ₹ 1,562.33  
 GST 28% + CESS 12% ₹ 1,645.72  
 GST 18% ₹ 148.73

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND THREE HUNDRED SIXTEEN AND SEVENTY FIVE ONLY

Grand Total : ₹ 21,316.75  
 Net To Pay ₹ 21,317

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	867.84	06.00%	52.07	06.00%	52.07	%		104.14
22011020	826.25	09.00%	74.36	09.00%	74.36	%		148.73
22021010	4,114.29	14.00%	576.00	14.00%	576.00	12.00%	493.71	1,645.72
22029020	12,151.60	06.00%	729.10	06.00%	729.10	%		1,458.19
<b>Total</b>	<b>17,969.98</b>		<b>1,431.63</b>		<b>1,431.63</b>		<b>493.71</b>	<b>3,356.78</b>

**QAVALLI**  
 Unit of Eastman Colour Restaurants Pvt  
 Date: 02/06/25 In Time: 19:30  
 Executive: Mohd Entry No: \_\_\_\_\_  
 Guard- \_\_\_\_\_ Chef \_\_\_\_\_ Manager \_\_\_\_\_

For SMS SUPPLY PORT PVT. LTD.

